

Expedientes Pagados por el Banco Nación el 25/3/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	8735/2018	EX-2019-03009219-APN-AYF#DNV	\$97.715,52
2	8721/2018	EX-2019-01303574-APN-AYF#DNV	\$12.285.291,67
3	0641/2019	EX-2019-08226068-APN-AYF#DNV	\$905.058,86
4	8228/2018	EX-2018-64354515-APN-AYF#DNV	\$34.427.724,68
5	8311/2018	EX-2019-05348802-APN-AYF#DNV	\$5.142.435,93
6	0328/2019	EX-2019-03248207-APN-AYF#DNV	\$70.300.791,86
7	8847/2018	EX-2019-02933047-APN-AYF#DNV	\$60.436.983,66
8	0162/2019	EX-2019-03011125-APN-AYF#DNV	\$10.790.001,87
9	0619/2019	EX-2019-11464109-APN-AYF#DNV	\$57.934.751,64
10	0523/2019	EX-2019-09062263-APN-AYF#DNV	\$11.704.499,79
11	0471/2019	EX-2019-06762408-APN-AYF#DNV	\$2.696.101,95
12		EX-2019-07627096-APN-AYF#DNV	\$9.809.376,59