

Expedientes Pagados por el Banco Nación el 08/03/2018 - DNV

| | Expediente DNV | EXPEDIENTE GDE | Monto |
|----|-----------------------|--------------------------------|--------------|
| 1 | 0018132/2017 | EX-2018-01857074-APN-SSGAT#MTR | 952.093,45 |
| 2 | 0018880/2017 | EX-2018-02336160-APN-SSGAT#MTR | 986.942,04 |
| 3 | 0016326/2017 | EX-2017-35378989-APN-SSGAT#MTR | 3.757.224,07 |
| 4 | 0019203/2017 | EX-2018-03636879-APN-SSGAT#MTR | 1.650.928,32 |
| 5 | 0012338/2017 | EX-2018-02461073-APN-SSGAT#MTR | 3.520.414,15 |
| 6 | 0018909/2017 | EX-2018-03988303-APN-SSGAT#MTR | 1.555.794,52 |
| 7 | 0014249/2017 | EX-2018-07533187-APN-SSGAT#MTR | 7.998.942,55 |
| 8 | 0019817/2017 | EX-2018-03987742-APN-SSGAT#MTR | 5.910.215,16 |
| 9 | 0018159/2017 | EX-2018-02336004-APN-SSGAT#MTR | 2.886.377,67 |
| 10 | 0018402/2017 | EX-2018-03777449-APN-SSGAT#MTR | 1.358.389,86 |
| 11 | 0018434/2017 | EX-2018-03120108-APN-SSGAT#MTR | 7.486.785,70 |