

Expedientes Pagados por el Banco Nación el 24/5/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	0189/2019	EX-2019-03985886-APN-AYF#DNV	\$84.990.917,58
2	0071/2019	EX-2019-03975973-APN-AYF#DNV	\$81.863.206,39
3	0150/2019	EX-2019-09910986-APN-AYF#DNV	\$981.537,43
4	8894/2018	EX-2019-04641799-APN-AYF#DNV	\$103.120,75
5	8914/2018	EX-2019-04357291-APN-AYF#DNV	\$88.534,01
6	0866/2019	EX-2019-08945574-APN-AYF#DNV	\$31.698.228,57
7	8917/2018	EX-2019-04627606-APN-AYF#DNV	\$3.827.723,81
8	0654/2019	EX-2019-11297546-APN-AYF#DNV	\$3.054.019,99
9	8938/2018	EX-2019-02537295-APN-AYF#DNV	\$884.864,40
10	0294/2019	EX-2019-03537224-APN-AYF#DNV	\$748.860,30
11	0053/2019	EX-2019-02540597-APN-AYF#DNV	\$2.904.247,93