

Expedientes Pagados por el Banco Nación el 05/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0014077/2017	EX-2018-02100991-APN-SSGAT#MTR	1.114.848,42
2	0017909/2017	EX-2018-01808091-APN-SSGAT#MTR	1.248.218,61
3	0016408/2017	EX-2018-02638058-APN-SSGAT#MTR	19.877.266,36
4	0018372/2017	EX-2018-03776595-APN-SSGAT#MTR	15.592.480,26
5	0019108/2017	EX-2018-03777252-APN-SSGAT#MTR	2.316.214,82
6	0016285/2017	EX-2018-01807911-APN-SSGAT#MTR	1.087.112,98
7	0018043/2017	EX-2018-03987795-APN-SSGAT#MTR	11.913.176,35
8	0016705/2017	EX-2018-03777164-APN-SSGAT#MTR	5.949.898,96
9	0019915/2017	EX-2018-03632968-APN-SSGAT#MTR	1.901.535,24
10	0019592/2017	EX-2018-04316742-APN-SSGAT#MTR	5.671.560,61
11	0019949/2017	EX-2018-03779101-APN-SSGAT#MTR	17.430.414,44
12	0017938/2017	EX-2017-35129921-APN-SSGAT#MTR	2.195.762,67
13	0018322/2017	EX-2018-03643649-APN-SSGAT#MTR	2.816.535,03
14	0019537/2017	EX-2018-03642654-APN-SSGAT#MTR	1.097.355,04