

Expedientes Pagados por el Banco Nación el 02/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0018258/2017	EX-2018-03053135-APN-SSGAT#MTR	8.840.809,86
2	0019883/2017	EX-2018-03778236-APN-SSGAT#MTR	9.720.391,51
3	0019103/2017	EX-2018-03986458-APN-SSGAT#MTR	1.710.096,14
4	0018362/2017	EX-2018-03776864-APN-SSGAT#MTR	1.039.050,43
5	0016280/2017	EX-2018-03052679-APN-SSGAT#MTR	9.746.307,75
6	0015009/2017	EX-2018-02095735-APN-SSGAT#MTR	2.290.079,02