

Expedientes Pagados por el Banco Nación el 12/6/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	1322/2019	EX-2019-14812566-APN-AYF#DNV	\$84.580.678,77
2	FR	EX-2018-51816329-APN-DNV#MTR	\$2.151.418,83
3	1823/2019	EX-2019-40519626-APN-AYF#DNV	\$8.187.497,25
4	FR	EX-2019-37981647-APN-AYF#DNV	\$257.224,93
5	FR	EX-2019-19648121-APN-AYF#DNV	\$372.547,08
6	1208/2019	EX-2019-17335112-APN-AYF#DNV	\$2.252.483,38
7	1488/2019	EX-2019-18392546-APN-AYF#DNV	\$24.154.881,18
8	0350/2019	EX-2019-14747549-APN-AYF#DNV	\$323.343,09
9	1169/2019	EX-2019-22279870-APN-AYF#DNV	\$25.561.949,40
10	1193/2019	EX-2019-36041735-APN-AYF#DNV	\$94.060.506,25
11	FR	EX-2019-40741007-APN-DNV#MTR	\$812.316,55
12	1830/2019	EX-2019-40590791-APN-AYF#DNV	\$104.901.150,06