

Expedientes Pagados por el Banco Nación el 01/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0005875/2017	EX-2018-02100746-APN-SSGAT#MTR	2.554.487,78
2	0017749/2017	EX-2018-01856370-APN-SSGAT#MTR	15.047.701,41
3	0018920/2017	EX-2018-03650463-APN-SSGAT#MTR	15.595.628,99
4	0018755/2017	EX-2018-03647613-APN-SSGAT#MTR	22.331.300,94
5	0018187/2017	EX-2018-03644913-APN-SSGAT#MTR	50.335.495,95
6	0017577/2017	EX-2018-03688384-APN-SSGAT#MTR	7.795.827,08
7	0020142/2017	EX-2018-04318968-APN-SSGAT#MTR	7.877.950,25
8	0016777/2017	EX-2018-03643244-APN-SSGAT#MTR	1.753.657,00