

Expedientes Pagados por el Banco Nación el 28/02/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0019007/2017	EX-2018-02146725-APN-SSGAT#MTR	4.294.998,66
2	0018410/2017	EX-2018-01857640-APN-SSGAT#MTR	1.901.822,56
3	0019776/2017	EX-2018-03637561-APN-SSGAT#MTR	5.613.058,66
4	0012873/2017	EX-2018-02095585-APN-SSGAT#MTR	65.333.755,00
5	0018278/2017	EX-2018-03791050-APN-SSGAT#MTR	10.227.734,87
6	0017778/2017	EX-2018-35382774-APN-SSGAT#MTR	17.387.508,00
7	0012390/2017	EX-2018-00766989-APN-SSGAT#MTR	53.683.190,00