

Expedientes Pagados por el Banco Nación el 27/02/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0018209/2017	EX-2018-00838649-APN-SSGAT#MTR	566.898,42
2	0017768/2017	EX-2018-01857032-APN-SSGAT#MTR	5.752.383,36
3	0016498/2017	EX-2018-01806467-APN-SSGAT#MTR	15.487.764,11
4	0018452/2017	EX-2018-03776767-APN-SSGAT#MTR	15.694.813,23
5	0019897/2017	EX-2018-03138062-APN-SSGAT#MTR	5.216.714,92
6	0018244/2017	EX-2018-03785934-APN-SSGAT#MTR	17.095.915,61
7	0016716/2017	EX-2018-03688038-APN-SSGAT#MTR	14.594.995,79
8	0019335/2017	EX-2018-03765397-APN-SSGAT#MTR	13.705.301,27
9	0018227/2017	EX-2018-00124200-APN-SSGAT#MTR	71.776.250,00
10	0017922/2017	EX-2018-02336443-APN-SSGAT#MTR	29.696.386,49
11	0016888/2017	EX-2018-03791409-APN-SSGAT#MTR	149.277.985,02