

Expedientes Pagados por el Banco Nación el 06/02/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0019546/2017	EX-2018-02002982-APN-SSGAT#MTR	8.318.813,97
2	0020803/2017	EX-2018-03138788-APN-SSGAT#MTR	6.965.407,88
3	0018023/2017	EX-2018-03643934-APN-SSGAT#MTR	93.876.598,22
4	0016836/2017	EX-2018-03029120-APN-SSGAT#MTR	13.419.641,28
5	0017935/2017	EX-2018-03633609-APN-SSGAT#MTR	34.956.473,75
6	0017945/2017	EX-2018-04317118-APN-SSGAT#MTR	69.734.395,65
7	0016879/2017	EX-2018-04317426-APN-SSGAT#MTR	46.158.704,99