

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

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0018521/2017	EX-2018-01831958-APN-SSGAT#MTR	1.761.058,82
2	0016353/2017	EX-2018-01831822-APN-SSGAT#MTR	8.064.851,61
3	0016616/2017	EX-2018-01830755-APN-SSGAT#MTR	1.111.987,60
4	0015328/2017	EX-2018-02000153-APN-SSGAT#MTR	35.205.208,52
5	0016655/2017	EX-2018-02348784-APN-SSGAT#MTR	3.932.025,37
6	0017982/2017	EX-2018-02612771-APN-SSGAT#MTR	878.385,77
7	0016631/2017	EX-2018-01807801-APN-SSGAT#MTR	23.014.923,34
8	0018368/2017	EX-2018-02334441-APN-SSGAT#MTR	1.022.557,79
9	0020164/2017	EX-2018-03641611-APN-SSGAT#MTR	56.443.651,00