

Expedientes Pagados por el Banco Nación el 29/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0016473/2017	EX-2018-02003413-APN-SSGAT#MTR	693.921,30
2	0017585/2017	EX-2018-02108551-APN-SSGAT#MTR	8.989.915,27
3	0014828/2017	EX-2018-02334918-APN-SSGAT#MTR	6.318.403,11
4	0018019/2017	EX-2018-02141039-APN-SSGAT#MTR	590.115,98
5	0019421/2017	EX-2018-02350070-APN-SSGAT#MTR	6.816.725,21
6	0018215/2017	EX-2018-02146670-APN-SSGAT#MTR	12.252.962,68
7	0019219/2017	EX-2018-02637944-APN-SSGAT#MTR	2.119.549,99
8	0018366/2017	EX-2018-03632504-APN-SSGAT#MTR	16.704.942,80