

Expedientes Pagados por el Banco Nación el 23/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0014841/2017	EX-2017-35013865-APN-SSGAT#MTR	3.760.276,89
2	0015136/2017	EX-2017-35612571-APN-SSGAT#MTR	8.966.389,18
3	0013932/2017	EX-2017-35129134-APN-SSGAT#MTR	55.376,14
4	0012341/2017	EX-2017-34045582-APN-SSGAT#MTR	297.640,88
5	0014594/2017	EX-2017-35388042-APN-SSGAT#MTR	34.772,50
6	0014548/2017	EX-2017-35374053-APN-SSGAT#MTR	748.428,51
7	0015549/2017	EX-2018-01094321-APN-SSGAT#MTR	472.107,02
8	0015159/2017	EX-2017-35373493-APN-SSGAT#MTR	2.506.879,44
9	0014774/2017	EX-2018-00749184-APN-SSGAT#MTR	560.561,13
10	0009953/2017	EX-2017-35352769-APN-SSGAT#MTR	290.486,51
11	0014814/2017	EX-2018-00124678-APN-SSGAT#MTR	877.814,55
12	0017575/2017	EX-2018-00746325-APN-SSGAT#MTR	135.196,20
13	0014942/2017	EX-2017-35379138-APN-SSGAT#MTR	15.996,93
14	0014422/2017	EX-2018-00741431-APN-SSGAT#MTR	447.110,93
15	0007787/2017	EX-2018-00744412-APN-SSGAT#MTR	2.918.665,49
16	0014079/2017	EX-2017-35373161-APN-SSGAT#MTR	828.687,89