

Expedientes Pagados por el Banco Nación el 22/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0015499/2017	EX-2017-35013735-APN-SSGAT#MTR	20.289.115,63
2	0015393/2017	EX-2017-34112997-APN-SSGAT#MTR	3.508.447,15
3	0019118/2017	EX-2017-35357956-APN-SSGAT#MTR	5.971.534,16
4	0018873/2017	EX-2017-35012503-APN-SSGAT#MTR	9.859,48
5	0016358/2017	EX-2018-00124056-APN-SSGAT#MTR	42.894.872,72
6	0013950/2017	EX-2018-00124530-APN-SSGAT#MTR	6.202.287,96
7	0015378/2017	EX-2017-35611812-APN-SSGAT#MTR	4.967.922,44
8	0014053/2017	EX-2018-00124976-APN-SSGAT#MTR	3.638.790,07
9	0015547/2017	EX-2018-00744210-APN-SSGAT#MTR	601.371,17
10	0014248/2017	EX-2017-35379599-APN-SSGAT#MTR	885.715,77
11	0014965/2017	EX-2018-01094403-APN-SSGAT#MTR	13.308.490,64
12	0015120/2017	EX-2018-00124813-APN-SSGAT#MTR	815.216,36
13	0016606/2017	EX-2018-00745364-APN-SSGAT#MTR	5.795.380,57
14	0016111/2017	EX-2018-00746945-APN-SSGAT#MTR	25.318.905,37
15	0014738/2017	EX-2017-35013122-APN-SSGAT#MTR	460.870,55