

Expedientes remitidos al Banco Nación el 05/10/2018 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	0003433/2018	EX-2018-31519021-APN-DTUC#DNV	\$1.119.538,33
2	0005532/2018	EX-2018-41880333-APN-DBA#DNV	\$17.377.094,96
3	0003372/2018	EX-2018-31305015-APN-DTUC#DNV	\$1.667.906,36
4	0004348/2018	EX-2018-29350270-APN-DFOR#DNV	\$11.413.248,58
5	0000173/2018	EX-2018-49579659-APN-SSGAT#MTR	\$64.921,68
6	0003460/2018	EX-2018-49664671-APN-SSGAT#MTR	\$20.501.067,91
7	2070/2018	EX-2018-49580236-APN-SSGAT#MTR	\$314.709,30