

Expedientes Rechazados por el Banco Nación el 23/04/2018 - Remitidos a DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0002622/2017	EX-2018-10092630-SSGAT#MTR	742.818,65
2	0003721/2017	EX-2018-10092909-SSGAT#MTR	742.818,65
3	0015581/2017	EX-2018-12723210-SSGAT#MTR	11.596.626,59
4	0005956/2017	EX-2018-10092791-SSGAT#MTR	1.798.531,64
5	0000036/2018	EX-2018-10539284-SSGAT#MTR	9.682.075,43
6	0000862/2018	EX-2018-10538919-SSGAT#MTR	10.920.276,25
7	0021617/2017	EX-2018-10540327-SSGAT#MTR	4.708.273,75