

Expedientes remitidos al Banco Nación el 01/02/2018 - DNV

| | Expediente DNV | EXPEDIENTE GEDO | Monto pago cert. |
|---|-----------------------|------------------------|-------------------------|
| 1 | 0015375/2017 | 2017-34046257 | 58.322,00 |
| 2 | 0016469/2017 | 2017-35373760 | 49.335.409,00 |
| 3 | 0019836/2017 | 2018-03123122 | 29.707.017,00 |