

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

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	12841/2017	EX-2017-34113694-APN-SSGAT#MTR	4.865.564,50
2	15327/2017	EX-2017-34113223-APN-SSGAT#MTR	40.625.880,94
3	15917/2017	EX-2017-34112779-APN-SSGAT#MTR	16.867.484,57
4	15326/2017	EX-2017-34047136-APN-SSGAT#MTR	40.367.257,68
5	15306/17	EX-2017-35130320-APN-SSGAT#MTR	3.585.595,43
6	15613/2017	EX-2017-34043113-APN-SSGAT#MTR	7.495.134,38
7	15598/17	EX-2017-35012026-APN-SSGAT#MTR	6.701.222,42