

Expedientes remitidos al Banco Nación el 03/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	FR	EX-2018-11612009-APN-AYF#DNV	3.000.000,00
2	FR	EX-2018-21104228-APN-DNV#MTR	2.456.429,36
3	FR	EX-2018-20175595-APN-DNV#MTR	31.832,28
4	3383/2018	EX-2018-27222463-APN-DCHA#DNV	10.495.404,23
5	1727/2018	EX-2018-31354604-APN-SSGAT#MTR	16.908.851,35
6	849/2018	EX-2018-27492648-APN-SSGAT#MTR	14.242.786,91
7	2549/2018	EX-2018-27173378-APN-SSGAT#MTR	10.027.830,91
8	1119/2018	EX-2018-27043632-APN-SSGAT#MTR	22.017.009,55
9	1726/2018	EX-2018-27044540-APN-SSGAT#MTR	1.708.650,20
10	3603/2018	EX-2018-29178491-SSGAT#MTR	12.993.306,16
11	978/2018	EX-2018-28907932-APN-SSGAT#MTR	11.810.226,27