

Expedientes remitidos al Banco Nación el 04/06/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	1253/2017	EX-2018-10772733-APN-PYC#DNV	33.138.794,43
2	1202/2018	EX-2018-10777857-APN-PYC#DNV	76.989.171,64
3	1247/2018	EX-2018-10772497-APN-PYC#DNV	45.235.034,15
4	1237/2018	EX-2018-11468475-APN-PYC#DNV	105.807.792,32
5	2622/2018	EX-2018-23261944-APN-AYF#DNV	1.473.243,65
6	1907/2018	EX-2018-23261338-APN-AYF#DNV	154.624,14
7	2628/2018	EX-2018-23263465-APN-AYF#DNV	1.611.612,39
8	2151/2018	EX-2018-13130692-APN-PYC#DNV	114.552.016,02
9	1254/2018	EX-2018-10774696-APN-PYC#DNV	89.651.106,51
10	13697/2017	EX-2018-17157736-APN-AYF#DNV	23.281.424,32
11		EX-2018-16324018-APN-PYC#DNV	2.996.736,40