

Expedientes remitidos al Banco Nación el 09/08/2018 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	2311/2018	EX-2018-38260304-APN-SSGAT#MTR	\$771.673,78
2	2460/2018	EX-2018-38260105-APN-SSGAT#MTR	\$369.190,04
3	2972/2018	EX-2018-38260175-APN-SSGAT#MTR	\$905.699,03
4	3212/2018	EX-2018-38260228-APN-SSGAT#MTR	\$1.876.518,09
5	2486/2018	EX-2018-38260272-APN-SSGAT#MTR	\$17.832.221,24
6	2308/2018	EX-2018-38260048-APN-SSGAT#MTR	\$1.876.518,09
7	FR	EX-2018-38260334-APN-SSGAT#MTR	\$1.851.174,65
8	2567/2018	EX-2018-37126089-APN-SSGAT#MTR	\$10.424.725,54
9	FR	EX-2018-11663069-APN-AYF#DNV	\$351.024,22
10	1586/2018	EX-2018-37739921-APN-SSGAT#MTR	\$3.141.811,48