

**Expedientes remitidos al Banco Nación el 17/07/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	2235/2018	EX-2018-33788545-APN-SSGAT#MTR	859.477,79
2	3067/2018	EX-2018-20198822-APN-PYC#DNV	96.124.365,74
3	FR	EX-2018-20225203-APN-AYF#DNV	3.287.491,92
4	FR	EX-2018-26130817-APN-AYF#DNV	2.266.543,14
5	3062/2018	EX-2018-28394205-APN-PYC#DNV	76.269.300,83
6	1654/2018	EX-2018-29178337-APN-SSGAT#MTR	33.747.648,76
7	2492/2018	EX-2018-28907226-APN-SSGAT#MTR	13.175.069,34