

Expedientes remitidos al Banco Nación el 22/06/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	1679/2018	EX-2018-29833893-APN-SSGAT#MTR	879.272,92
2	2129/2018	EX-2018-27870377-APN-SSGAT#MTR	7.777.270,90
3	1620/2018	EX-2018-29834049-APN-SSGAT#MTR	35.390.223,83
4	609/2018	EX-2018-29835437-APN-SSGAT#MTR	11.299.269,06
5	1043/2018	EX-2018-29834158-APN-SSGAT#MTR	9.462.508,23
6	3239/2018	EX-2018-29834328-APN-SSGAT#MTR	34.573.139,73
7	1074/2018	EX-2018-29835215-APN-SSGAT#MTR	9.950.451,93
8	2251/2018	EX-2018-27491051-APN-SSGAT#MTR	853.875,52
9		EX-2018-19463905-APN-PYC#DNV	1.696.785,83
10	4905/2016	EX-2018-19557519-APN-PYC#DNV	439.531,20
11	1730/2017	EX-2018-19556989-APN-PYC#DNV	8.833.362,59
12	1728/2017	EX-2018-19558031-APN-PYC#DNV	7.952.318,73
13	1727/2017	EX-2018-19557891-APN-PYC#DNV	3.671.946,28
14	2163/2017	EX-2018-19463637-APN-PYC#DNV	3.277.051,82
15	5599/2016	EX-2018-19557413-APN-PYC#DNV	3.314.859,05
16	2790/2017	EX-2018-19464032-APN-PYC#DNV	840.036,59