

**Expedientes remitidos al Banco Nación el 23/05/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	6879/2017	EX-2018-05160192-APN-SAUYME#OCCOVI	255.428,23
2	6881/2017	EX-2018-05156613-APN-SAUYME#OCCOVI	427.066,87
3	6880/17	EX-2018-05164801-APN-SAUYME#OCCOVI	1.124.780,08
4	6155/15	EX-2018-17307433-APN-PYC#DNV	123.542,57
5	6155/15	EX-2018-08563758-APN-PYC#DNV	146.780,33
6		EX-2018-08563463-APN-PYC#DNV	155.501,90
7	6874/2017	EX-2018-05147353-APN-SAUYME#OCCOVI	1.038.172,67
8	6875/2017	EX-2018-05145384-APN-SAUYME#OCCOVI	4.061.104,19
9	6873/2017	EX-2018-05149748-APN-SAUYME#OCCOVI	164.186,42
10	6876/17	EX-2018-05142680-APN-SAUYME#OCCOVI	5.564.685,45