

Expedientes remitidos al Banco Nación el 23/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	0003256/2018	EX-2018-21916126-APN-DSJ#DNV	15.922.385,48
2	2373/2018	EX-2018-16185418-APN-DSJ#DNV	23.558.265,26
3	4260/2018	EX-2018-29669828-APN-DSJ#DNV	17.972.748,53
4	489/2018	EX-2018-34552798-APN-SSGAT#MTR	7.905.391,23
5	17306/2017	EX-2018-34552596-APN-SSGAT#MTR	3.476.382,59
6	1641/2018	EX-2018-34553403-APN-SSGAT#MTR	2.666.930,73
7		EX-2018-17307692-APN-PYC#DNV	8.315.425,97
8		EX-2018-13365904-APN-PYC#DNV	1.207.618,42
9		EX-2018-15227174-APN-PYC#DNV	8.365.849,03
10		EX-2018-28394916-APN-PYC#DNV	7.454.306,58
11		EX-2018-23455204-APN-PYC#DNV	1.678.465,05
12		EX-2018-23455051-APN-PYC#DNV	1.212.022,27