

Expedientes remitidos al Banco Nación el 31/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	FR	EX-2018-05010807-APN-AYF#DNV	335.061,12
2	4291/2018	EX-2018-32018743-APN-DRN#DNV	10.935.951,21
3	4201/2018	EX-2018-31508976-APN-PYC#DNV	130.922.343,40
4	0002333/2018	EX-2018-19030448-APN-AYF#DNV	1.548.751,51
5	3112/2018	EX-2018-30868615-APN-DMIS#DNV	2.201.355,20
6	2172/2018	EX-2018-36182293-APN-SSGAT#MTR	11.489.011,58
7	2181/2018	EX-2018-13139540-APN-PYC#DNV	97.583.358,15
8	1596/2018	EX-2018-11467012-APN-PYC#DNV	98.181.746,98
9	1258/2018	EX-2018-10812741-APN-PYC#DNV	103.436.464,02
10	22133/2017	EX-2017-35018241-APN-SAUyme#OCCOVI	97.836.776,70
11	19453/2017	EX-2018-17166314-APN-PYC#DNV	86.211.540,67
12	416/2018	EX-2018-10773600-APN-PYC#DNV	53.193.687,99
13		EX-2018-23696327-APN-PYC#DNV	3.956.743,20
14		EX-2018-19557317-APN-PYC#DNV	2.275.660,78