

Expedientes remitidos al Banco Nación el 18/3/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	0471/2019	EX-2019-06762408-APN-AYF#DNV	\$2.696.101,95
2	0523/2019	EX-2019-09062263-APN-AYF#DNV	\$11.704.499,79
3	0619/2019	EX-2019-11464109-APN-AYF#DNV	\$57.934.751,64
4	7998/2018	EX-2018-60954338-APN-AYF#DNV	\$3.679.360,95
5	0193/2019	EX-2019-02493118-APN-AYF#DNV	\$105.849.212,15
6	0162/2019	EX-2019-03011125-APN-AYF#DNV	\$10.790.001,87
7	8443/2018	EX-2018-64688902-APN-AYF#DNV	\$91.235.681,42
8	8343/2018	EX-2019-64690052-APN-AYF#DNV	\$4.131.171,65
9	8847/2018	EX-2019-02933047-APN-AYF#DNV	\$60.436.983,66
10	0328/2019	EX-2019-03248207-APN-AYF#DNV	\$70.300.791,86
11	7092/2018	EX-2018-51990642-APN-AYF#DNV	\$38.876.979,52
12	8721/2018	EX-2019-01303574-APN-AYF#DNV	\$12.285.291,67
13	8735/2018	EX-2019-03009219-APN-AYF#DNV	\$97.715,52
14	FR	EX-2019-06788615-APN-SSGAT#MTR	\$799.178,13