

Expedientes remitidos al Banco Nación el 3/4/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	0342/2019	EX-2019-04739254-APN-AYF#DNV	\$17.103.161,77
2	8415/2018	EX-2019-02115826-APN-AYF#DNV	\$21.616.805,92
3	FR	EX-2019-12655184-APN-DNV#MTR	\$5.796.405,30
4	8536/2018	EX-2018-66183345-APN-AYF#DNV	\$33.474.936,34
5	FR	EX-2019-14479571-APN-AYF#DNV	\$548.956,74
6	7342/2018	EX-2018-52844714-APN-AYF#DNV	\$28.737.237,64
7	0734/2019	EX-2019-09136775-APN-AYF#DNV	\$11.098.329,73
8	0446/2019	EX-2019-12525668-APN-AYF#DNV	\$8.436.717,57
9		EX-2019-05660315-APN-AYF#DNV	\$1.948.979,50
10	0667/2019	EX-2019-09222093-APN-AYF#DNV	\$16.286.504,31
11	0732/2019	EX-2019-11324979-APN-AYF#DNV	\$2.194.119,79
12	0161/2019	EX-2019-06080907-APN-AYF#DNV	\$46.724.595,44
13	0691/2019	EX-2019-08629264-APN-AYF#DNV	\$40.391.695,45
14	0166/2019	EX-2019-03511435-APN-AYF#DNV	\$57.333.632,44