

Expedientes remitidos al Banco Nación el 23/7/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	2772/2019	EX-2019-56028110-APN-AYF#DNV	\$163.399.662,89
2	2170/2019	EX-2019-53148661-APN-AYF#DNV	\$272.692.369,79
3	1667/2019	EX-2019-45916371-APN-AYF#DNV	\$21.799.511,02
4	1755/2019	EX-2019-42168946-APN-AYF#DNV	\$48.314.848,87
5	1760/2019	EX-2019-40396352-APN-AYF#DNV	\$22.480.568,14
6	2129/2019	EX-2019-46126873-APN-AYF#DNV	\$57.788.961,95
7	1695/2019	EX-2019-43035342-APN-AYF#DNV	\$132.882.754,25
8	2168/2019	EX-2019-45409105-APN-AYF#DNV	\$130.211.253,28
9	2150/2019	EX-2019-46014512-APN-AYF#DNV	\$140.677.646,83
10	1835/2019	EX-2019-43188981-APN-AYF#DNV	\$4.311.720,00
11	2073/2019	EX-2019-40869256-APN-AYF#DNV	\$20.379.252,32
12	1836/2019	EX-2019-43210082-APN-AYF#DNV	\$3.344.457,04
13	2769/2019	EX-2019-56015329-APN-AYF#DNV	\$22.674.067,62
14	1902/2018	EX-2019-42948354-APN-AYF#DNV	\$31.869.486,03