

Expedientes remitidos al Banco Nación el 28/3/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	0028/2019	EX-2019-01707907-APN-AYF#DNV	\$101.174.188,31
2	8520/2018	EX-2018-65071794-APN-AYF#DNV	\$17.323.339,97
3	8598/2018	EX-2019-01810165-APN-AYF#DNV	\$22.574.206,60
4	0030/2019	EX-2019-04722913-APN-AYF#DNV	\$1.507.543,40
5	0140/2019	EX-2019-03313411-APN-AYF#DNV	\$8.194.611,27
6	8883/2018	EX-2019-06117193-APN-AYF#DNV	\$507.124,87
7	0726/2019	EX-2019-08244249-APN-AYF#DNV	\$2.324.742,79
8	7561/2018	EX-2018-65039914-APN-AYF#DNV	\$6.559.426,30
9	0676/2019	EX-2019-11158791-APN-AYF#DNV	\$653.215,10
10	0077/2019	EX-2019-07734858-APN-AYF#DNV	\$2.100.038,09
11	8878/2018	EX-2019-03459421-APN-AYF#DNV	\$9.380.324,25
12	0292/2019	EX-2019-05066718-APN-AYF#DNV	\$12.294.140,05
13	0768/2019	EX-2019-12581283-APN-AYF#DNV	\$191.611.122,70
14	8757/2018	EX-2019-00446330-APN-AYF#DNV	\$21.275.870,53
15	7874/2018	EX-2018-63326640-APN-AYF#DNV	\$45.095.845,48
16	0022/2019	EX-2019-02479273-APN-AYF#DNV	\$39.650.918,55
17	0019/2019	EX-2019-01205099-APN-AYF#DNV	\$48.989.977,62
18	0755/2019	EX-2019-07510903-APN-AYF#DNV	\$5.782.163,53