

Expedientes remitidos al Banco Nación el 14/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	20713/2017	EX-2018-10540622-APN-SSGAT#MTR	43.735.288,91
2	21625/2017	EX-2018-08143997-APN-SSGAT#MTR	107.104.289,57
3	18527/2017	EX-2018-10768465-APN-SSGAT#MTR	883.131,08
4	00051/2018	EX-2018-08143973-APN-SSGAT#MTR	49.474.889,55
5	22318/2017	EX-2018-08144035-APN-SSGAT#MTR	113.185.698,51
6	19916/2017	EX-2018-08144193-APN-SSGAT#MTR	22.868.647,11
7	21626/2017	EX-2018-08144219-APN-SSGAT#MTR	15.979.730,81
8	00021/2018	EX-2018-08143949-APN-SSGAT#MTR	5.954.628,44
9	20180/2017	EX-2018-08143901-APN-SSGAT#MTR	43.438.597,91
10	21608/2018	EX-2018-10538266-APN-SSGAT#MTR	52.432.241,24