

Expedientes remitidos al Banco Nación el 19/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1		EX-2017-29084834-APN-AYF#DNV	1.705.061,55
2		EX-2017-30328588-APN-AYF#DNV	103.166,89
3		EX-2017-31262301-APN-AYF#DNV	90.862,16
4		EX-2017-30358886-APN-AYF#DNV	3.548.163,59
5		EX-2017-30344642-APN-AYF#DNV	1.240.732,66
6	19962/2017	EX-2018-08144252-APN-SSGAT#MTR	20.242.408,26
7	21573/2017	EX-2018-08143929-APN-SSGAT#MTR	17.100.039,32
8		EX-2017-34455119-APN-AYF#DNV	261.570,76
9	36/2018	EX-2018-10539284-APN-SSGAT#MTR	9.682.075,43
10	21545/2018	EX-2018-10538740-APN-SSGAT#MTR	12.791.170,41
11	14279/2017	EX-2018-10767705-APN-SSGAT#MTR	2.323.221,63
12	862/2018	EX-2018-10538919-APN-SSGAT#MTR	10.920.276,25
13	18364/2017	EX-2018-07531840-APN-SSGAT#MTR	18.354.356,53