

Expedientes remitidos al Banco Nación el 04/05/2018 - DNV

| | Expediente DNV | EXPEDIENTE GEDO | Monto pago cert. |
|---|-----------------------|--------------------------------|-------------------------|
| 1 | 676/2018 | EX-2018-11668724-APN-SSGAT#MTR | 10.461.807,69 |
| 2 | FR | EX-2018-07633241-APN-AYF#DNV | 3.022.106,41 |
| 3 | FR | EX-2018-28745301-APN-AYF#DNV | 15.404,52 |
| 4 | FR | EX-2018-08062288-APN-AYF#DNV | 63.897,50 |
| 5 | 1312/2017 | EX-2018-08056108-APN-PYC#DNV | 20.293.347,02 |
| 6 | 4227/2017 | EX-2018-08773683-APN-PYC#DNV | 3.317.668,34 |
| 7 | 6864/2017 | EX-2018-13185916-APN-PYC#DNV | 11.374.679,00 |