

Expedientes remitidos al Banco Nación el 31/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	16118/2017	EX-2018-03120900-APN-SSGAT#MTR	37.973.708,57
2	15009/2017	EX-2018-02095735-APN-SSGAT#MTR	2.290.079,02
3	18227/2017	EX-2018-00124200-APN-SSGAT#MTR	71.776.250,95
4	16777/2017	EX-2018-03643244-APN-SSGAT#MTR	1.753.657,24
5	17778/2017	EX-2017-35382774-APN-SSGAT#MTR	17.387.508,36
6	16700/2017	EX-2018-03638525-APN-SSGAT#MTR	585.189,63
7	16280/2017	EX-2018-03052679-APN-SSGAT#MTR	9.746.307,75
8	16536/2017	EX-2018-01999401-APN-SSGAT#MTR	33.604.573,51
9	13713/2017	EX-2018-00838506-APN-SSGAT#MTR	47.586.718,99
10	16117/2017	EX-2018-03121325-APN-SSGAT#MTR	27.988.940,30
11	12390/2017	EX-2018-00766989-APN-SSGAT#MTR	53.683.190,10