

Expedientes remitidos al Banco Nación el 11/06/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	1540/2018	EX-2018-12228352-APN-PYC#MTR	31.251.920,14
2	2139/2018	EX-2018-13127641-APN-PYC#DNV	54.147.177,29
3	1704/2018	EX-2018-11468260-APN-PYC#DNV	99.720.344,15
4	0001598/2018	EX-2018-27532243-APN-SSGAT#MTR	1.075.269,81
5	0002323/2018	EX-2018-27532123-SSGAT#MTR	20.648.802,87
6	1670/2018	EX-2018-27531879-APN-SSGAT#MTR	14.385.245,01
7	2140/2018	EX-2018-13131382-APN-PYC#DNV	46.800.741,13
8	1285/2018	EX-2018-10773353-APN-PYC#DNV	48.418.438,43
9	2141/2017	EX-2018-13129937-APN-PYC#DNV	74.452.833,71
10	1578/2018	EX-2018-11272062-APN-PYC#MTR	89.275.909,53