

Expedientes remitidos al Banco Nación el 18/06/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	1734/2018	EX-2018-27491825-APN-SSGAT#MTR	13.440.982,59
2	1625/2018	EX-2018-27491750-APN-SSGAT#MTR	13.910.581,18
3	1412/2018	EX-2018-27492382-APN-SSGAT#MTR	6.353.961,30
4	1374/2018	EX-2018-27876011-APN-SSGAT#MTR	25.839.294,11
5	1055/2018	EX-2018-27881800-APN-SSGAT#MTR	1.245.989,29
6	1830/2018	EX-2018-27879569-APN-SSGAT#MTR	32.336.817,60
7	1680/2018	EX-2018-27881732-APN-SSGAT#MTR	21.861.311,17
8	1139/2018	EX-2018-27308773-APN-SSGAT#MTR	45.623.280,23
9	1621/2018	EX-2018-27308463-APN-SSGAT#MTR	1.244.943,54
10	1686/2018	EX-2018-27306294-APN-SSGAT#MTR	3.253.406,19
11		EX-2018-08563127-APN-PYC#DNV	4.118.339,93
12	4840/2017	EX-2018-12363284-APN-PYC#DNV	1.926.119,25