

**Expedientes remitidos al Banco Nación el 11/07/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	1579/2018	EX-2018-11271702-APN-PYC#DNV	54.265.281,99
2	3418/2018	EX-2018-31877814-APN-SSGAT#MTR	7.617.481,09
3	1558/2018	EX-2018-32407031-APN-SSGAT#MTR	18.528.306,17
4	208/2018	EX-2018-32406762-APN-SSGAT#MTR	3.286,49
5	1709/2018	EX-2018-32406423-APN-SSGAT#MTR	1.564.346,32
6	1663/2018	EX-2018-32406489-APN-SSGAT#MTR	24.002,49
7	FR	EX-2018-22869793-APN-DNV#MTR	1.156.368,93
8	FR	EX-2018-22853573-APN-DNV#MTR	1.057.577,26
9	3311/2018	EX-2018-28394681-APN-PYC#DNV	29.205.679,79
10	22173/2017	EX-2018-32406875-APN-SSGAT#MTR	14.648.259,11