

Expedientes remitidos al Banco Nación el 12/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	3060/2018	EX-2018-20187874-APN-PYC#DNV	51.794.274,09
2	0000193/2018	EX-2018-28150348-APN-SSGAT#MTR	2.393.197,44
3	FR	EX-2018-22888484-APN-DNV#MTR	335.195,63
4	FR	EX-2018-11073495-APN-AYF#DNV	6.127.719,82
5	FR	EX-2018-22861501-APN-SSGAT#MTR	1.604.884,08
6	22294/2017	EX-2018-31355115-APN-SSGAT#MTR	1.354.755,75