

Expedientes remitidos al Banco Nación el 20/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	FR	EX-2018-25674828-APN-AYF#DNV	75.415,32
2	FR	EX-2018-25684065-APN-AYF#DNV	1.728.656,99
3	3389/2018	EX-2018-34553061-APN-SSGAT#MTR	3.666.026,76
4	2340/18	EX-2018-34553230-APN-SSGAT#MTR	2.731.030,27
5	3243/2018	EX-2018-29470095-APN-DBA#DNV	36.947.058,56
6	3174/2018	EX-2018-28794680-APN-DBA#DNV	87.727.849,60
7	4214/2018	EX-2018-28849442-APN-DRN#DNV	31.020.058,37
8		EX-2018-17307180-APN-PYC#DNV	40.070.072,26