

Expedientes remitidos al Banco Nación el 24/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	1650/2018	EX-2018-34962598-APN-SSGAT#MTR	16.375.862,08
2	3010/2018	EX-2018-34961631-APN-SSGAT#MTR	28.333.271,23
3	19531/2017	EX-2018-34964918-APN-SSGAT#MTR	868.719,89
4	3966/2018	EX-2018-29434461-APN-DSJ#DNV	12.137.798,77
5	3334/2018	EX-2018-34965233-APN-SSGAT#MTR	200.503,50
6	3367/2018	EX-2018-34965534-APN-SSGAT#MTR	118.947,71
7	FR	EX-2018-26449888-APN-AYF#DNV	4.477.685,88
8	3288/2018	EX-2018-34961866-APN-SSGAT#MTR	4.710.980,95
9	21292/2017	EX-2018-34964129-APN-SSGAT#MTR	4.601,09
10	242/2018	EX-2018-34962846-APN-SSGAT#MTR	9.331.361,21
11	3637/2018	EX-2018-34960952-APN-SSGAT#MTR	9.371.359,19
12	21642/2017	EX-2018-34963045-APN-SSGAT#MTR	2.575.386,09
13	4144/2018	EX-2018-31199504-APN-DBA#DNV	29.055.157,06
14	21315/2017	EX-2018-34961350-APN-SSGAT#MTR	7.210.291,02
15	31/2018	EX-2018-34963569-APN-SSGAT#MTR	5.258,39
16	2336/2018	EX-2018-34962443-APN-SSGAT#MTR	107.606,59