

Expedientes remitidos al Banco Nación el 27/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	0003403/2017	EX-2018-23929419-APN-DCHU#DNV	43.506.786,77
2	3020/2018	EX-2018-35822362-APN-SSGAT#MTR	28.472.505,59
3	2774/2018	EX-2018-35822206-APN-SSGAT#MTR	44.601.435,86
4	1869/2018	EX-2018-19256688-APN-AYF#DNV	1.444.324,10
5	4124/2018	EX-2018-33142981-APN-PYC#DNV	95.248.079,14
6	3714/2018	EX-2018-30810551-APN-PYC#DNV	49.646.032,95
7	3718/2018	EX-2018-31621033-APN-PYC#DNV	48.955.505,52
8	4125/2018	EX-2018-31730061-APN-PYC#DNV	55.850.855,32
9	4475/2018	EX-2018-31995773-APN-PYC#DNV	51.886.740,02