

Expedientes remitidos al Banco Nación el 23/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	18160/2017	EX-2018-03121705-APN-SSGAT#MTR	869.948,40
2	19669/2017	EX-2018-02005815-APN-SSGAT#MTR	31.414.276,27
3	18396/2017	EX-2018-03122172-APN-SSGAT#MTR	20.344.492,86
4	18592/2017	EX-2018-02002749-APN-SSGAT#MTR	6.234.776,85
5	19923/2017	EX-2018-02003328-APN-SSGAT#MTR	6.421.215,53
6	14027/2017	EX-2018-02344274-APN-SSGAT#MTR	473.787,75
7	19834/2017	EX-2018-02336291-APN-SSGAT#MTR	5.740.650,79
8	18670/2017	EX-2018-03122281-APN-SSGAT#MTR	1.789.546,15
9	19898/2017	EX-2018-03121884-APN-SSGAT#MTR	11.859.665,62