

Expedientes remitidos al Banco Nación el 01/08/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	21811/2017	EX-2018-36608199-APN-SSGAT#MTR	1.269.563,69
2	21880/17	EX-2018-36607695-APN-SSGAT#MTR	44.116,41
3	1461/18	EX-2018-36608028-APN-SSGAT#MTR	933.831,00
4	FR	EX-2018-05010807-APN-AYF#DNV	335.061,12
5	753/2018	EX-2018-36182983-APN-SSGAT#MTR	25.520.740,98
6	FR	EX-2018-09843714-APN-AYF#DNV	843.985,12