

Expedientes remitidos al Banco Nación el 03/0/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	3380/2018	EX-2018-37126193-APN-SSGAT#MTR	3.811.319,51
2	1459/2018	EX-2018-37125787-APN-SSGAT#MTR	919.214,52
3	3628/2018	EX-2018-37125704-APN-SSGAT#MTR	16.144.447,93
4	2049/2018	EX-2018-37125952-APN-SSGAT#MTR	7.382.714,62
5	0003956/2018	EX-2018-31714690-APN-DBA#MTR	16.243.891,07