

**Expedientes remitidos al Banco Nación el 06/08/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GEDO</b>	<b>Monto pago cert.</b>
1	3907/2018	EX-2018-30732655-APN-DBA#DNV	30.756.840,50
2	3923/2018	EX-2018-31344482-APN-DBA#DNV	25.183.067,76
3	FR	EX-2018-15858048-APN-DNV#MTR	437.324,17
4	FR	EX-2018-09238367-APN-AYF#DNV	2.535.147,01
5	FR	EX-2018-21101181-APN-AYF#DNV	2.576.831,39
6	22050/2017	EX-2018-35113801-APN-SSGAT#MTR	2.349.074,04
7	20650/2017	EX-2018-35187656-APN-SSGAT#MTR	4.231.512,64
8	0985/2018	EX-2018-35187885-APN-SSGAT#MTR	17.412.226,76
9	22179/2017	EX-2018-35113624-APN-SSGAT#MTR	7.430.405,03
10		EX-2018-28643269-APN-PYC#DNV	4.160.860,28
11		EX-2018-30377172-APN-PYC#DNV	3.004.585,61