

Expedientes remitidos al Banco Nación el 14/09/2018 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	4504/2018	EX-2018-38399192-APN-DBA#DNV	\$72.490.396,38
2	FR	EX-2018-35259988-APN-AYF#DNV	\$1.249.241,71
3	FR	EX-2018-31968994-APN-AYF#DNV	\$9.708.221,46
4	2305/2018	EX-2018-45368801-APN-SSGAT#MTR	\$2.739.645,29
5	FR	EX-2018-31526971-APN-AYF#DNV	\$421.953,87
6	FR	EX-2018-36190773-APN-AYF#DNV	\$231.864,31
7	FR	EX-2018-36213547-APN-AYF#DNV	\$665.083,26
8	4549/2018	EX-2018-38628119-APN-DBA#DNV	\$23.203.843,15
9		EX-2018-33389730-APN-DNV#MTR	\$5.933.092,70
10	0003634/2018	EX-2018-25175557-APN-DSJ#DNV	\$11.446.269,34
11		EX-2018-17413423-APN-PYC#DNV	\$1.311.832,11