

**Expedientes remitidos al Banco Nación el 14/11/2018 - DNV**

|   | <b>Expediente DNV</b> | <b>Expediente Electrónico</b>  | <b>Monto</b>   |
|---|-----------------------|--------------------------------|----------------|
| 1 | 0002208/2018          | EX-2018-58323471-APN-SSGAT#MTR | \$4.793.035,46 |
| 2 | 0002205/2018          | EX-2018-58324331-APN-SSGAT#MTR | \$5.882.098,33 |
| 3 | 0002203/2018          | EX-2018-58324737-APN-SSGAT#MTR | \$917.720,93   |
| 4 | 0002202/2018          | EX-2018-58324136-APN-SSGAT#MTR | \$590.144,92   |
| 5 | 0002198/2018          | EX-2018-58323833-APN-SSGAT#MTR | \$137.781,45   |
| 6 | 0002196/2018          | EX-2018-58319161-APN-SSGAT#MTR | \$141.348,53   |