

Expedientes remitidos al Banco Nación el 29/3/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	0615/2019	EX-2019-10719107-APN-AYF#DNV	\$14.565.045,87
2	0141/2019	EX-2019-06125770-APN-AYF#DNV	\$3.019.436,98
3	0730/2019	EX-2019-09176999-APN-AYF#DNV	\$3.508.607,50
4	FR	EX-2018-42430980-APN-DNV#MTR	\$507.199,68
5	6680/2018	EX-2018-45794446-APN-DBB#DNV	\$1.072.255,40
6	5579/2018	EX-2018-38892980-APN-DBB#DNV	\$1.072.254,10
7	8960/2018	EX-2019-03488887-APN-AYF#DNV	\$16.879.993,10
8	8440/2018	EX-2018-66963284-APN-AYF#DNV	\$13.209.548,92
9	8958/2018	EX-2019-03455469-APN-AYF#DNV	\$21.123.979,63
10	0365/2019	EX-2019-07294255-APN-AYF#DNV	\$16.214.548,23
11	8561/2018	EX-2019-00257926-APN-AYF#DNV	\$62.877.315,01
12		EX-2019-10224008-APN-AYF#DNV	\$8.872.080,95
13		EX-2019-10233999-APN-AYF#DNV	\$7.164.504,44
14	8230/2018	EX-2018-64680558-APN-AYF#DNV	\$58.978.114,01