

Expedientes remitidos al Banco Nación el 23/4/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	1433/2019	EX-2019-19079360-APN-AYF#DNV	\$77.705.092,47
2	1243/2019	EX-2019-19043410-APN-AYF#DNV	\$8.949.220,80
3	0752/2019	EX-2019-13913409-APN-AYF#DNV	\$50.384.496,72
4	0213/2019	EX-2019-06486050-APN-AYF#DNV	\$4.404.345,81
5	1239/2019	EX-2019-19060041-APN-AYF#DNV	\$2.872.167,87
6	8432/2018	EX-2019-00502723-APN-AYF#DNV	\$10.991.544,82
7	FR	EX-2019-16298933-APN-AYF#DNV	\$5.072.333,00
8	FR	EX-2019-16474667-APN-AYF#DNV	\$601.154,10
9	FR	EX-2019-16476838-APN-AYF#DNV	\$2.086.355,03
10	FR	EX-2019-12473797-APN-AYF#DNV	\$141.305,13
11	FR	EX-2019-16472434-APN-AYF#DNV	\$5.076.148,89
12	FR	EX-2018-62742851-APN-DNV#MTR	\$5.961.735,34