

Expedientes remitidos al Banco Nación el 14/5/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1		EX-2019-37294305-APN-AYF#DNV	\$369.620,38
2		EX-2019-37295164-APN-AYF#DNV	\$237.828,65
3		EX-2019-37287545-APN-AYF#DNV	\$606.058,82
4	0023/2019	EX-2019-03925159-APN-AYF#DNV	\$122.039.473,60
5	0347/2019	EX-2019-03833918-APN-AYF#DNV	\$19.734.297,07
6	0924/2019	EX-2019-01169235-APN-AYF#DNV	\$3.349.359,33
7	0945/2019	EX-2019-14076787-APN-AYF#DNV	\$806.794,16
8	0794/2019	EX-2019-10847486-APN-AYF#DNV	\$11.571.656,06
9	0807/2019	EX-2019-10829626-APN-AYF#DNV	\$4.467.940,60
10	0710/2019	EX-2019-07611069-APN-AYF#DNV	\$46.309.000,42
11	0975/2019	EX-2019-10370549-APN-AYF#DNV	\$18.491.271,32