

Expedientes remitidos al Banco Nación el 23/5/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	8656/2018	EX-2018-66924596-APN-AYF#DNV	\$49.058.177,58
2	0709/2019	EX-2019-14973828-APN-AYF#DNV	\$305.816,16
3	7829/2018	EX-2018-62953441-APN-AYF#DNV	\$2.040.097,30
4	0294/2019	EX-2019-03537224-APN-AYF#DNV	\$748.860,30
5	0841/2019	EX-2019-13011999-APN-AYF#DNV	\$8.011.023,36
6	0345/2019	EX-2019-07441911-APN-AYF#DNV	\$1.217.962,98
7	0053/2019	EX-2019-02540597-APN-AYF#DNV	\$2.904.247,93
8	FR	EX-2018-51816329-APN-DNV#MTR	\$2.151.418,83
9	8938/2018	EX-2019-02537295-APN-AYF#DNV	\$884.864,40
10	1192/2019	EX-2019-16812941-APN-AYF#DNV	\$33.137.237,12
11	0185/2019	EX-2019-03014872-APN-AYF#DNV	\$43.547.268,60
12	1063/2019	EX-2019-20497260-APN-AYF#DNV	\$13.163.369,16
13	7727/2018	EX-2018-61798075-APN-AYF#DNV	\$2.566.291,58
14	0869/2019	EX-2019-09227804-APN-AYF#DNV	\$46.238.778,40
15	0031/2019	EX-2019-02795245-APN-AYF#DNV	\$99.082.153,54
16	1196/2019	EX-2019-15903127-APN-AYF#DNV	\$2.181.047,09
17	0490/2019	EX-2019-10725186-APN-AYF#DNV	\$1.738.445,89
18	0736/2019	EX-2019-10528103-APN-AYF#DNV	\$1.496.716,31
19	6497/2018	EX-2019-02649523-APN-AYF#DNV	\$22.665,16
20	1149/2019	EX-2019-16831885-APN-AYF#DNV	\$24.480.934,27