

Expedientes remitidos al Banco Nación el 14/6/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	1797/2019	EX-2019-22066563-APN-AYF#DNV	\$24.875.585,79
2	1263/2019	EX-2019-36234154-APN-AYF#DNV	\$15.452.989,19
3	1078/2019	EX-2019-15953260-APN-AYF#DNV	\$176.469.234,25
4	0933/209	EX-2019-09856943-APN-AYF#DNV	\$20.173.734,89
5	0257/2019	EX-2019-04389713-APN-AYF#DNV	\$34.731.229,23
6	0698/2019	EX-2019-08063253-APN-AYF#DNV	\$82.061.932,15
7	1371/2019	EX-2019-17257220-APN-AYF#DNV	\$8.507.767,51
8	0040/2019	EX-2019-03736007-APN-AYF#DNV	\$29.740.358,25
9	0702/2019	EX-2019-09947051-APN-AYF#DNV	\$27.466.834,09
10	0116/2019	EX-2019-02940303-APN-AYF#DNV	\$43.328.882,61