

Expedientes remitidos al Banco Nación el 12/7/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	FR	EX-2019-19821847-APN-AYF#DNV	\$1.085.555,24
2	8632/18	EX-2019-01696384-APN-AYF#DNV	\$4.639.107,38
3	FR	EX-2019-19684786-APN-DNV#MTR	\$167.289,20
4	1686/2019	EX-2019-40596138-APN-AYF#DNV	\$78.348.614,45
5	2134/2019	EX-2019-45354365-APN-AYF#DNV	\$7.946.604,32
6	1759/2019	EX-2019-36382661-APN-AYF#DNV	\$176.242.181,46
7	FR	EX-2019-37819789-APN-AYF#DNV	\$1.489.739,29
8	FR	EX-2018-52254936-APN-AYF#DNV	\$104.830,76
9	0166/2018	EX-2018-51223732-APN-SSGAT#MTR	\$2.211.817,09