

Expedientes remitidos al Banco Nación el 27/12/2017 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	17096/2017	EX-2017-34046384-APN-SSGAT#MTR	1.032.950,92
2	14287/2017	EX-2017-34043528-APN-SSGAT#MTR	4.966.670,67
3	15067/2017	EX-2017-34043390-APN-SSGAT#MTR	17.959.961,88
4	14499/2017	EX-2017-34171330-APN-SSGAT#MTR	9.136.583,13
5	15293/17	EX-2017-34045622-APN-SSGAT#MTR	11.320.521,59
6	12579/2017	EX-2017-34043740-APN-SSGAT#MTR	1.022.557,79
7	15692/2017	EX-2017-34042806-APN-SSGAT#MTR	1.163.579,19
8	15734/2017	EX-2017-34045270-APN-SSGAT#MTR	44.317.521,18
9	16620/2017	EX-2017-34042475-APN-SSGAT#MTR	17.094.609,08
10	13726/17	EX-2017-34043983-APN-SSGAT#MTR	67.873.354,49
11	13718/17	EX-2017-34045506-APN-SSGAT#MTR	48.506.856,96
12	16399/2017	EX-2017-34045763-APN-SSGAT#MTR	2.230.689,80
13	14748/17	EX-2017-34044850-APN-SSGAT#MTR	393.483,49
14	14244/2017	EX-2017-34046930-APN-SSGAT#MTR	293.380,71
15	13729/2017	EX-2017-34046982-APN-SSGAT#MTR	85.137.791,69