



Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2510190000738

Transaction Reference.

100ACH4252920217

Sender details

Account Name

شركه شارا للمقاولات العامه - ش م م_N.S

Account No.

1390199000000035

Currency

EGP

Beneficiary details

Beneficiary name

مؤسسة اسلام عبدالوهاب للتوريدات العمومية

Account

100054587777

Bank Name

Commercial International Bank

Currency

EGP

Transfer Details

Transfer Amount

EGP 263490

Transaction Fees

EGP 95

Total Amount

EGP 263585

Transfer date

19 October 2025

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

توريد خشب مرحله ثانيه دار العلوم

Transfers which are executed starting 3:00 PM or on non-business days will be deducted from your account on the same day and reflect in beneficiary's account the next business day according to beneficiary's bank process.