



Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2512300002213

Transaction Reference.

100ACH42536401JK

Sender details

Account Name

شركه شارا للمقاولات العامه - ش م م_N.S

Account No.

1390199000000035

Currency

EGP

Beneficiary details

Beneficiary name

الفرعونه لتجاره مواد البناء رضا بديع حبيب

Account

403080416001

Bank Name

Bank of Alexandria

Currency

EGP

Transfer Details

Transfer Amount

EGP 135645

Transaction Fees

EGP 95

Total Amount

EGP 135740

Transfer date

30 December 2025

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

توريد حديد تسليح دار علوم جامعه المنيا

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.