



Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2602220000214

Transaction Reference.

100ACH42605302UT

Sender details

Account Name

شركه شارا للمقاولات العامه - ش م م_N.S

Account No.

1390199000000035

Currency

EGP

Beneficiary details

Beneficiary name

شركه انسوتك للعزل

Account

100010170189

Bank Name

Commercial International Bank

Currency

EGP

Transfer Details

Transfer Amount

EGP 92650

Transaction Fees

EGP 95

Total Amount

EGP 92745

Transfer date

22 February 2026

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

توريد عزل موقع عام جامعه المنيا

Transfers which are executed starting 1:00 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.