



Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2602240000603

Transaction Reference.

100ACH42605501UX

Sender details

Account Name

شركه شارا للمقاولات العامه - ش م م_N.S

Account No.

1390199000000035

Currency

EGP

Beneficiary details

Beneficiary name

حساب الرعاية الاجتماعيه والصحيه للعماله غير المنتظمه بالمنيا

Account

2000113000374818

Bank Name

PSTEEGCXXX

Currency

EGP

Transfer Details

Transfer Amount

EGP 2710

Transaction Fees

EGP 57.5

Total Amount

EGP 2767.5

Transfer date

24 February 2026

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

رقم امر الدفع بالبريد 24545333 كود المستخلص - 137073

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.