



## Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2602230000667

Transaction Reference.

100ACH42605400BP

### 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

PSTEEGXXXX

Currency

EGP

### Transfer Details

Transfer Amount

EGP 71370

Transaction Fees

EGP 95

Total Amount

EGP 71465

Transfer date

23 February 2026

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

كود المستخلص 24539561

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.