



## Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2603250000601

Transaction Reference.

100ACH42608400BN

### Sender details

Account Name

شركه شارا للمقاولات العامه - ش م م\_N.S.

Account No.

1390199000000035

Currency

EGP

### Beneficiary details

Beneficiary name

شركه سي تي استيل للتجاره والتوزيع

Account

403078382001

Bank Name

Bank of Alexandria

Currency

EGP

### Transfer Details

Transfer Amount

EGP 300000

Transaction Fees

EGP 95

Total Amount

EGP 300095

Transfer date

25 March 2026

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

من حساب توريد كريتال موقع عام 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.