

Transfer to domestic Account receipt

Completed

Internal Request ID : **OBM2603150000372** Transaction Reference. : **100ACH42607401PH**

The request has been submitted , in case of failure, a refund will be expected to the debit account

From

Account Name	Account No.	Currency
N_S_شركة شارا للمقاولات العامه — ش م م	1390199000000035	EGP

To

Beneficiary name	Account No.	Bank Name	Currency
الشركة الوطنية للمقاولات العامه والتوريدات	1043070781190900019	National Bank of Egypt	EGP

Transfer details

Transfer Amount	Transaction Fees	Total Amount
EGP 500,000	Fees : EGP 95 I Paid	EGP 500,095

Transfer date	Reason of transfer	Transfer Type
15 March 2026	توريد انترلوك مشروع مرحله ثانيه موقع عام جامعه المنيا	Normal Transfer