



Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2604020000275

Transaction Reference.

100ACH426092003H

Sender details

Account Name

شركه شارا للمقاولات العامه - ش م م_N.S

Account No.

1390199000000035

Currency

EGP

Beneficiary details

Beneficiary name

Amr Nabil Mohamed Othman

Account

100037794974

Bank Name

Commercial International Bank

Currency

EGP

Transfer Details

Transfer Amount

EGP 100000

Transaction Fees

EGP 95

Total Amount

EGP 100095

Transfer date

2 April 2026

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

توريد خرسانه جاهزه

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.