



Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2604160001820

Transaction Reference.

100ACH426106017Z

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 188725

Transaction Fees

EGP 95

Total Amount

EGP 188820

Transfer date

16 April 2026

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

توريد حديد تسليح مرحله ثانيه دار علوم

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.