

Transfer to domestic Account receipt

Completed

Internal Request ID : **OBM2604220001505** Transaction Reference. : **100ACH426112010Q**

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
حساب الرعاية الاجتماعيه والصحيه للعماله غير المنتظمه بالمنيا	2000113000374818	PSTEEGCXXXX	EGP

Transfer details

Transfer Amount	Transaction Fees	Total Amount
EGP 60,760	Fees : EGP 95 I Paid	EGP 60,855

Transfer date	Reason of transfer	Transfer Type
22 April 2026	كود المستخلص 24596116 رقم امر الدفع بالبريد 181947	Normal Transfer