



Transfer to domestic account receipt

Transaction status

Completed

Internal Request ID

OBM2605170000213

Transaction Reference.

100ACH4261370397

Sender details

Account Name

شركة شارا للمقاولات العامة - ش م م - N.S.

Account No.

1390199000000035

Currency

EGP

Beneficiary details

Beneficiary name

شركة نيو مودرن كونستراكشن

Account

100065582532

Bank Name

Commercial International Bank

Currency

EGP

Transfer Details

Transfer Amount

EGP 443800

Transaction Fees

EGP 95

Total Amount

EGP 443895

Transfer date

17 May 2026

Transfer Type

Normal Transfer

Who will pay the transfer fees?

I Paid

Reason of transfer

توريد خرسانه دار علوم جامعة 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.