



بنك قطر الوطني الأهلي
Qatar National Bank ALAHLI

52456262

DATE 01/12/2021 التاريخ

AGAINST THIS CHEQUE
PAY TO

غير قابل للتظهير

إدفعوا بموجب
هذا الشيك

Engineering Enterprises For Civil And Steel Constructions S.A.E

THE SUM OF مبلغ وقدره

Only Seven Hundred Seventy Eight Thousand Thirty Nine Egyptian
Pounds and Eighty Five Plasters

EGP

778,039.85

ORANGE EGYPT FOR TELECOMMUNICATIONS
00037 00007 24630200850-77 EGP
Champion Branch
5, Champion Street,
Downtown, Cairo 11111,
Egypt.

SIGNATURE

التوقيع

٥٢٤٥٦٢٦٢ ٠٠٠٣ ٧٠٠٠ ٧ ٢٤٦٣٠ ٢٠٠٨ ٥٠ ٧ ٧

Orange Egypt For Telecommunication
1191 Corniche El-Nile, Boulaq Cairo, Egypt

Orange Egypt For Telecommunication
Cairo

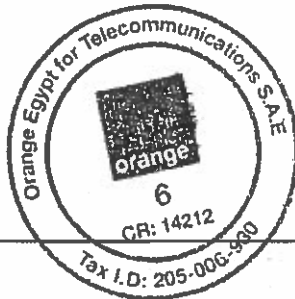
Payment Advice

Receipt No:

Check date: 01/12/2021

Vendor Name: Engineering Enterprises For Civil And Steel Constructions S.A.E
Vendor Address: 19 Markaz El Maalomat, Heliopolis
Activity Type: Supplier

Invoice Number	Date	Currency	G. Amount	Tax	Stamp	Deduction	Net Amount
156J	11/10/2021	EGP	24,335.81	202.80	0.00	0.00	24,133.01
159J	11/10/2021	EGP	614,460.00	3584.35	0.00	0.00	610,875.65
158J	11/10/2021	EGP	263,340.00	4608.45	0.00	0.00	258,731.55
147J	11/10/2021	EGP	12,804.71	106.71	0.00	0.00	12,698.00
148J	11/10/2021	EGP	146,770.21	3669.26	0.00	0.00	143,100.95
143J	11/10/2021	EGP	10,334.10	258.35	0.00	0.00	10,075.75
157J	11/10/2021	EGP	24,000.19	600.00	0.00	0.00	23,400.19



13029.92

I the undersigned Mr/Mrs:

ID No.

have received the check No. 52456262 dated 01-DEC-21 & amount 778039.85

Signature

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