



بنك قطر الوطني الأهلي
Qatar National Bank ALAHLI

52456309

DATE 01/12/2021 التاريخ

AGAINST THIS CHEQUE
PAY TO

غير قابل للتظهير

إفدوا بموجب
هذا الشيك

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

THE SUM OF مبلغ وقدره

Only One Hundred Thirty Seven Thousand Four Hundred Fifty Egyptian
Pounds and Ninety Four Plasters

EGP

137,450.94

Security features
indicated
on the back

52456309
52456309

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

SIGNATURE

التوقيع

524563090037000772463020085077

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
025J	18/04/2021	EGP	10,299.90	13.55	0.00	0.00	10,286.35
101J	07/09/2021	EGP	82,590.72	108.87	0.00	0.00	82,482.05
105J	07/09/2021	EGP	108,737.76	143.08	0.00	0.00	108,594.68
113J	07/09/2021	EGP	4,377.80	5.76	0.00	0.00	4,371.84
115J	06/09/2021	EGP	13,206.67	17.38	0.00	0.00	13,189.29
127J	06/09/2021	EGP	4,364.95	5.74	0.00	0.00	4,359.21
219I	03/02/2021	EGP	263,340.00	0.00	0.00	0.00	263,340.00
221I	03/02/2021	EGP	263,340.00	2079.00	0.00	0.00	261,261.00
236I	31/01/2021	EGP	63,128.93	0.00	0.00	0.00	63,128.93
016J	11/04/2021	EGP	8,495.28	3.73	0.00	0.00	8,491.55
024J	18/03/2021	EGP	263,340.00	346.50	0.00	0.00	262,993.50
042J	18/04/2021	EGP	235,980.00	310.50	0.00	0.00	235,669.50
044J	18/04/2021	EGP	235,980.00	310.50	0.00	0.00	235,669.50
49J	21/06/2021	EGP	14,089.26	18.54	0.00	0.00	14,070.72
55J	07/09/2021	EGP	62,979.64	82.87	0.00	0.00	62,896.77
69J	21/06/2021	EGP	42,100.20	55.40	0.00	0.00	42,044.80
87J	06/09/2021	EGP	74,223.80	97.36	0.00	0.00	74,126.14
99J	07/09/2021	EGP	23,668.68	38.74	0.00	0.00	23,637.54
98J	07/09/2021	EGP	36,514.20	48.05	0.00	0.00	36,466.15
89J	06/09/2021	EGP	13,053.00	16.18	0.00	0.00	13,035.82
88J	06/09/2021	EGP	9,120.00	12.00	0.00	0.00	9,108.00

I the undersigned Mr/Mrs:

ID No.

have received the check No. 52456309 dated 01-DEC-21 & amount 137450.94

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