



Waleed Seif <waleed.seif@eecegypt.com>

Fwd: FW: Check is ready to be delivered to the vendor

Magdy Ayad <magdy.ayad@eecegypt.com>

24 February 2022 at 22:41

To: Waleed Seif <waleed.seif@eecegypt.com>

Cc: Samer Gameel <samer.gameel@eecegypt.com>, Karmen Refaat <karmen.refaat@eecegypt.com>, Marian Samy <marian.samy@eecegypt.com>

----- Forwarded message -----

من: Heba ElSenoussy <Heba.ElSenoussy@etisalat.com>

Date: م ٤:٥٥ ٢٠٢٢ فبراير ٢٤، الخميس

Subject: FW: Check is ready to be delivered to the vendor

To: Magdy Ayad (magdy.ayad@eecegypt.com) <magdy.ayad@eecegypt.com>

FYI

Heba ElSenoussy

Commercial Control Budget Senior Supervisor

Mob: +201142407744

Ext:

www.etisalat.eg

-----Original Message-----

From: ERP Mailer

Sent: Thursday, February 24, 2022 15:03

To: Technical Commercial Control - Payment; Amr Nassef; Ahmed Amin Ibrahim; Ashraf Azzam

Subject: Check is ready to be delivered to the vendor

Dear TechnicalCommercialControl-Payment.eg@etisalat.com,Amr.Nassef@etisalat.com,Ahmed.Albrahim@etisalat.com,Ashraf.Azzam@etisalat.com,

Please be informed that the below Check is ready to be delivered to the vendor.
Delivery Place :Cash Room (1st floor S4) Delivery Time : From 10 AM till 1 PM

Payment Number Payment Date Supplier Supplier NO Amount

320000317 07-FEB-22 Engineering Enterprises for Civil and Steel constructions S.A.E 1248 50119.65579

Invoice Num	Invoice Date	Invoice Amount	Pay Amount
Etisalat/078/20-16	14-APR-16	149210.7	22162.18245
Etisalat/035/20-16	17-FEB-16	123097.68	18283.62402
270/2015	04-AUG-15	65130.88	9673.84932

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Waleed Self <waleed.seif@eecegypt.com>

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Magdy Ayad <magdy.ayad@eecegypt.com>

24 February 2022 at 22:41

To: Waleed Seif <waleed.seif@eecegypt.com>

Cc: Samer Gameel <samer.gameel@eecegypt.com>, Karmen Refaat <karmen.refaat@eecegypt.com>, Marian Samy <marian.samy@eecegypt.com>

----- Forwarded message -----

من: Heba ElSenoussy <Heba.ElSenoussy@etisalat.com>

Date: الخميس، ٢٤ فبراير ٢٠٢٢ م ٤:٥٥

Subject: FW: Check is ready to be delivered to the vendor

To: Magdy Ayad (magdy.ayad@eecegypt.com) <magdy.ayad@eecegypt.com>

FYI

Heba ElSenoussy

Commercial Control Budget Senior Supervisor

Mob: +201142407744

Ext:

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-----Original Message-----

From: ERP Mailer

Sent: Thursday, February 24, 2022 15:03

To: Technical Commercial Control - Payment; Amr Nassef; Ahmed Amin Ibrahim; Ashraf Azzam

Subject: Check is ready to be delivered to the vendor

Dear TechnicalCommercialControl-Payment.eg@etisalat.com,Amr.Nassef@etisalat.com,Ahmed.Albrahim@etisalat.com,Ashraf.Azzam@etisalat.com,

Please be informed that the below Check is ready to be delivered to the vendor.
Delivery Place :Cash Room (1st floor S4) Delivery Time : From 10 AM till 1 PM

Payment Number Payment Date Supplier Supplier NO Amount

320000318 07-FEB-22 Engineering Enterprises for Civil and Steel constructions S.A.E 1248 33413.09726

Invoice Num	Invoice Date	Invoice Amount	Pay Amount
Etisalat/078/20-16	14-APR-16	149210.7	14774.7751
Etisalat/035/20-16	17-FEB-16	123097.68	12189.08598
270/2015	04-AUG-15	65130.88	6449.23618

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Waleed Seif <waleed.seif@eecegypt.com>

Fwd: FW: Check is ready to be delivered to the vendor

Magdy Ayad <magdy.ayad@eecegypt.com>

24 February 2022 at 22:40

To: Waleed Seif <waleed.seif@eecegypt.com>

Cc: Samer Gameel <samer.gameel@eecegypt.com>, Karmen Refaat <karmen.refaat@eecegypt.com>, Marian Samy <marian.samy@eecegypt.com>

----- Forwarded message -----

من: Heba ElSenoussy <Heba.ElSenoussy@etisalat.com>

Date: الخميس، ٢٤ فبراير ٢٠٢٢ م ٤:٢٤

Subject: FW: Check is ready to be delivered to the vendor

To: Magdy Ayad (magdy.ayad@eecegypt.com) <magdy.ayad@eecegypt.com>

fyi

Heba ElSenoussy

Commercial Control Budget Senior Supervisor

Mob: +201142407744

Ext:

www.etisalat.eg

-----Original Message-----

From: ERP Mailer

Sent: Wednesday, February 23, 2022 19:11

To: Technical Commercial Control - Payment; Amr Nassef; Ahmed Amin Ibrahim; Ashraf Azzam

Subject: Check is ready to be delivered to the vendor

Dear TechnicalCommercialControl-Payment.eg@etisalat.com,Amr.Nassef@etisalat.com,Ahmed.Albrahim@etisalat.com,Ashraf.Azzam@etisalat.com,

Please be informed that the below Check is ready to be delivered to the vendor.

Delivery Place :Cash Room (1st floor S4) Delivery Time : From 10 AM till 1 PM

Payment Number Payment Date Supplier Supplier NO Amount




320000320 07-FEB-22 Engineering Enterprises for Civil and Steel constructions S.A.E 1248 44867.93141

Invoice Num	Invoice Date	Invoice Amount	Pay Amount	
36/2015	27-APR-15	122864.84	12165.0721	w.H.T Social 121.54 12.09
Etisalat/0312/2- 30-SEP-12		85753.44	8491.26804	
012				
Etisalat/425/20- 11-NOV-13		82866.02	8205.35882	
13				
Etisalat/426/20- 11-NOV-13		81450.26	8065.16686	V9C, EC -
13				
Etisalat/424/20- 07-NOV-13		80196.89	7941.06559	
13				

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	24-02-2022	24-02-2022	ETISALAT MISR	001	✓	44,867.93
	24-02-2022	24-02-2022	ETISALAT MISR	001	✓	50,119.66
	24-02-2022	24-02-2022	ETISALAT MISR	001	✓	33,413.10
Ok						

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