



البنك التجاري الدولي  
Commercial International Bank

Giza Branch

غير قابل للتظهير

Cheque No.: 091001993839

شيك رقم:

DATE 09/05/2022

التاريخ

Against this check

pay to or the order of  
The sum of

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

إدفعوا بموجب هذا الشيك إلى  
أو لأمر

Only One Million One Hundred Nine Thousand Nine Egyptian Pounds and  
Sixty Elght Plasters

CCY العملة AMOUNT المبلغ  
EGP 1,109,009.68

Name

Orange Egypt For Telecommunication

إسم الساحب

A/C : 100010467726

Signature

التوقيع

٠٩ ١٠٠ ١٩٩ ٣٨ ٣٩ ٠٠ ١٠٠٠٠ ١ ٢ ١٠٠٠ ١٠٤ ٦ ٧ ٧ ٢ ٦



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

Check No.091001993839

Orange Egypt For Telecommunication  
Cairo

Payment Advice

Receipt No:

Check date: 09/05/2022

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
020K/2022	13/03/2022	EGP	463,524.00	3862.70	0.00	0.00	459,661.30
007K	20/03/2022	EGP	6,262.82	156.57	0.00	0.00	6,106.25
032K	20/03/2022	EGP	13,756.84	343.92	0.00	0.00	13,412.92
031K	20/03/2022	EGP	20,522.96	171.02	0.00	0.00	20,351.94
008K	20/03/2022	EGP	10,261.48	85.51	0.00	0.00	10,175.97
006K	20/03/2022	EGP	33,174.00	829.35	0.00	0.00	32,344.65
033K	20/03/2022	EGP	614,460.00	3549.81	0.00	0.00	610,910.19
034K	20/03/2022	EGP	263,340.00	4504.83	0.00	0.00	258,835.17
010K	20/03/2022	EGP	8,495.28	212.38	0.00	0.00	8,282.90
011K	20/03/2022	EGP	19,822.32	165.19	0.00	0.00	19,657.13

13881.28

I the undersigned Mr/Mrs:

ID No.

have received the check No. 91001993839 dated 09-MAY-22 & amount 1109009.68

Signature

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