



البنك التجاري الدولي  
Commercial International Bank  
Giza Branch

Cheque No.: 091001993664 شيك رقم:

DATE 17/04/2022 التاريخ

Against this check

غير قابل للتظهير

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 Five Hundred Four Thousand Five Hundred Seventy  
Three Egyptian Pounds and Ninety Six Plasters

مبلغاً وقدره  
CCY العملة AMOUNT المبلغ  
EGP 1,504,573.96

Name

Orange Egypt For Telecommunication

إسم الساحب

A/C : 100010467726

Signature

May Zayed

التوقيع



091001993664 001000012100010467726



Check No.091001993664

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

Orange Egypt For Telecommunication  
Cairo

Payment Advice

Receipt No:

Check date: 17/04/2022

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
74J	05/07/2021	EGP	614,460.00	1537.72	0.00	0.00	612,922.28
75J	05/07/2021	EGP	263,340.00	1981.11	0.00	0.00	261,358.89
013K*	28/02/2022	EGP	2,811.35	23.43	0.00	0.00	2,787.92
012K*	28/02/2022	EGP	52,170.85	1304.27	0.00	0.00	50,866.58
009K*	28/02/2022	EGP	562,077.00	4683.98	0.00	0.00	557,393.02
217J	06/02/2022	EGP	20,522.96	171.02	0.00	0.00	20,351.94
218J	06/02/2022	EGP	13,756.84	343.92	0.00	0.00	13,412.92
220J	06/02/2022	EGP	72,789.00	1819.73	0.00	0.00	70,969.27
216J	06/02/2022	EGP	21,250.85	531.27	0.00	0.00	20,719.58
214J	06/02/2022	EGP	30,784.45	255.54	0.00	0.00	30,527.91
207J	06/02/2022	EGP	562,077.00	4683.98	0.00	0.00	557,393.02

17336.97

I the undersigned Mr/Mrs:

ID No.

have received the check No. 91001993664 dated 17-APR-22 & amount 1504573.96

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