m091001993363m400100001241100010467726m

orange

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

Orange Egypt For Telecommunication
Cairo

Payment Advice

Receipt No:

Check date:

01/03/2022

Check No.091001993363

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

| 1t Misselvan   | Date       | Currency | G. Amount  | Tax     | Stamp  | Deduction | Net Amount           |
|----------------|------------|----------|------------|---------|--------|-----------|----------------------|
| Invoice Number |            |          |            | 2321.55 | 0.00   | 0.00      | 261,018.45           |
| 158J           | 11/10/2021 | EGP      | 263,340.00 |         |        | 0.00      | 261,018.45           |
| 73J            | 05/07/2021 | EGP      | 263,340.00 | 2321.55 | 0.00   |           |                      |
| 72J            | 05/07/2021 | EGP      | 614,460.00 | 1805.65 | 0.00   | 0.00      | 612,654.35           |
|                | 11/10/2021 | EGP      | 614,460.00 | 1805.65 | 0.00   | 0.00      | 612,654.35           |
| 159J           | 07/09/2021 | EGP      | 263,340.00 | 2321.55 | 0.00   | 0.00      | 261,018.45           |
| 125J /         |            |          | 614,460.00 | 1805.65 | 0.00   | 0.00      | 612,654.35           |
| 124J /         | 07/09/2021 | EGP      | -          |         | 0.00   | 0.00      | 261,018.45           |
| 103J ,         | 07/09/2021 | EGP      | 263,340.00 | 2321.55 |        | 20,000 mg | 140<br>140           |
| 102J ,         | 07/09/2021 | EGP      | 614,460.00 | 1805.65 | - 0.00 | 0.00      | √ <u></u> 612,654.35 |

16508.80

I the undersigned Mr/Mrs:

ID No.

Cr

have received the check No.

91001993363

dated

01-MAR-22

& amount 1159743.2

| 1,159,743.20 | 16,508.80 |            |           |            |                    |
|--------------|-----------|------------|-----------|------------|--------------------|
| 204,038.45   | 1,805.65  | 614,460.00 | 75,460.00 | 539,000.00 | Orange /159J/ 2021 |
| 85,897.35    | 2,321.55  | 263,340.00 | 32,340.00 | 231,000.00 | Orange /158J/ 2021 |
| 85,897.35    | 2,321.55  | 263,340.00 | 32,340.00 | 231,000.00 | Orange /125J/ 2021 |
| 204,038.45   | 1,805.65  | 614,460.00 | 75,460.00 | 539,000.00 | Orange /124J/ 2021 |
| 86,413.25    | 1,805.65  | 263,340.00 | 32,340.00 | 231,000.00 | Orange /103J/ 2021 |
| 203,522.55   | 2,321.55  | 614,460.00 | 75,460.00 | 539,000.00 | Orange /102J/ 2021 |
| 85,897.35    | 2,321.55  | 263,340.00 | 32,340.00 | 231,000.00 | Orange /073J/ 2021 |
| 204,038.45   | 1,805.65  | 614,460.00 | 75,460.00 | 539,000.00 | Orange /072J/ 2021 |
|              |           | Invoice    | Tax       | Amount     | Num                |
|              |           | Total      | Sales     | Invoice    | Invoice            |
|              |           |            |           |            |                    |