

ACCOUNT NUMBER: 4878949020288578
ACCOUNT CURRENCY: EGP

AHMED OSAMA ABOULHADID ELAFIFI
4/5 ANWAR ELMOFTI ST
NASR 11759 CAIRO EGYPT

ACCOUNT SUMMARY

Transactions, other operations			Transaction amount in the account currency		Closing balance of the account	Transaction description
Date	Amount	Currency	In	Out		
04/03/2023	1500.00	EGP	+1500.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
06/03/2023	5000.00	EGP	+5000.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
09/03/2023	205.00	EGP	+205.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
12/03/2023	125.00	EGP	+1250.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
13/03/2023	25000.00	EGP	+25000.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
15/03/2023	2500.00	EGP	+2500.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
16/03/2023	350.00	EGP	+350.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
17/03/2023	4050.00	EGP	+4050.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
20/03/2023	850.00	EGP	+850.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
29/03/2023	250.00	EGP	+250.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
01/04/2023	50.00	EGP	+50.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
02/04/2023	4200.00	EGP	+4200.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
03/04/2023	7200.00	EGP	+7200.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
04/04/2023	810.00	EGP	+810.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
10/04/2023	670.00	EGP	+670.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
11/04/2023	12000.00	EGP	+12000.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
13/04/2023	300.00	EGP	+300.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
16/04/2023	9000.00	EGP	+9000.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
17/04/2023	540.00	EGP	+540.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
20/04/2023	250.00	EGP	+250.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)
05/05/2023	500.00	EGP	+500.00			TRANSFER (Internet Banking) Account Replenishment (4878949020288578)

09/05/2022	3500.00	EGP	+3500.00	Replenishment (4878949020288578)
15/05/2023	25000.00	EGP	+25000.00	TRANSFER(InternetBanking)Account Replenishment (4878949020288578)
21/05/2023	550.00	EGP	+550.00	TRANSFER(InternetBanking)Account Replenishment (4878949020288578)
22/05/2023	3400.00	EGP	+3400.00	TRANSFER(InternetBanking)Account Replenishment (4878949020288578)
24/01/2023	700.00	EGP	+700.00	TRANSFER(InternetBanking)Account Replenishment (4878949020288578)
25/01/2023	2500.00	EGP	+2500.00	TRANSFER(InternetBanking)Account Replenishment (4878949020288578)