m ALEXBANK | بنك الإسكندرية

NA

OBJECT CUSTOMER NAME ACCOUNT

Transaction receipt رضا محمود تاج حسن 304208620001

TRANSACTION DETAILS		
TRANSACTION TYPE	REFERENCE NUMBER	PAYMENT DESCRIPTION
BRANCH_TRANSACTION	S11439342	NBA-ATM CASH
		WITHDRAWAL:POST-
		Vrciss 9210210138,,
EXECUTION DATE 26/08/2018	FROM	ТО
	رضا محمود تاج حسن	
TRANSACTION AMOUNT DEBTOR	TRANSACTION AMOUNT CREDITOR	EXCHANGE RATE
10,009.00 EGP		1.000000
CHEQUE NUMBER		RECEIPT DATE

26/08/2018