ธนาคารกรุงไทย KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 15/07/2025

KTB Account Transferred

006-0905/0905 - NARATHIWAT BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส.อาซียะ สาแมง	14	C	Direct Credit		37.00	37.00	0.00	37.00
2	[redacted]	[redacted]		นาย บัยฮากี บือราเฮ	14	C	Direct Credit		115.00	115.00	0.00	115.00
								2	**152.00**	**152.00**	**0.00**	**152.00**

006-0906/0906 - TANYONGMAS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส.นูรฮา แมทาลง	14	C	Direct Credit		140.00	140.00	0.00	140.00
								1	**140.00**	**140.00**	**0.00**	**140.00**

006-0914/0914 - SUNGAI KOLOK BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส.นิดสา สีหจันทร์	14	C	Direct Credit		29.00	29.00	0.00	29.00
								1	**29.00**	**29.00**	**0.00**	**29.00**

Payment Total

Total KTB Account Transfer	**4**	**321.00**	**321.00**	**0.00**	**321.00**
Grand Total City	4	321.00	321.00	0.00	321.00
Grand Total Non-City	0	0.00	0.00	0.00	0.00
Total Interbank Account Transfer	**0**	**0.00**	**0.00**	**0.00**	**0.00**
Total PromptPay Transfer	**0**	**0.00**	**0.00**	**0.00**	**0.00**
Grand Total	**4**	**321.00**	**321.00**	**0.00**	**321.00**

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

Debit Date : 15/07/2025

[redacted]

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]
					321.00		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[redacted]	[redacted]	[redacted]	[redacted]
2	[redacted]	[redacted]	[redacted]	[redacted]
3	[redacted]	[redacted]	[redacted]	[redacted]

- End of report -