



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 09/07/2025

[REDACTED]

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				น.ส. ชุไสภา กาจิ	02	C	Direct Credit		20,000.00	20,000.00	0.00	20,000.00	
2				น.ส. รอกีเยาะ วิง	02	C	Direct Credit		20,000.00	20,000.00	0.00	20,000.00	
3				น.ส. ขอพิยะห์ ดาละ	02	C	Direct Credit		9,333.33	9,333.33	0.00	9,333.33	
									3	49,333.33	49,333.33	0.00	49,333.33

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				น.ส.ตรีธารทิพย์ แสงช	02	C	Direct Credit		20,000.00	20,000.00	0.00	20,000.00	
									1	20,000.00	20,000.00	0.00	20,000.00

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				น.ส. ทิพย์ธิดา สุวรร	02	C	Direct Credit		20,000.00	20,000.00	0.00	20,000.00	
									1	20,000.00	20,000.00	0.00	20,000.00



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 09/07/2025

Payment Total

Total KTB Account Transfer	5	89,333.33	89,333.33	0.00	89,333.33
Grand Total City	5	89,333.33	89,333.33	0.00	89,333.33
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	5	89,333.33	89,333.33	0.00	89,333.33

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]
					89,333.33		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]