[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	[redacted]	[redacted]		นายวีรวัฒน์ จันทร์แด	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
2	[redacted]	[redacted]		นางดวงใจ เจริญสุข	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
3	[redacted]	[redacted]		นาย ฤทธิชัย สังข์ศร	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
								3	**27,000.00**	**27,000.00**	**0.00**	**27,000.00**

006-0981/0981 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		นายธีรพันธ์ ชูศรี	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
								1	**9,000.00**	**9,000.00**	**0.00**	**9,000.00**

Payment Total

Total KTB Account Transfer	**4**	**36,000.00**	**36,000.00**	**0.00**	**36,000.00**
Grand Total City	4	36,000.00	36,000.00	0.00	36,000.00
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**	**36,000.00**	**36,000.00**	**0.00**	**36,000.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount

ธนาคารกรุงไทย KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 09/07/2025

1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]
				[redacted]	[redacted]	[redacted]		[redacted]
					36,000.00			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 -