

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

KTB Account Transferred

006-0662/0662 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				นาย มุฮำหมัดพีดีรี ปู	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
									1	14,850.00	14,850.00	0.00	14,850.00

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				นายฮาซัน ยามะแน	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
2				น.ส.ฟาตีเราะห์ ยามะแน	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
3				นายอับดุลมุบีน ปูเดะ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
4				น.ส.นาดียา สุนทร	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
5				นายมุคลิส เจ๊ะมุ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
6				น.ส.อาณิดา มะดีเยาะ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
									6	89,100.00	89,100.00	0.00	89,100.00

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				นาย มุฮัมมัด ชายามะ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
									1	14,850.00	14,850.00	0.00	14,850.00

006-0920/0920 - RAMAN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
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[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

006-0920/0920 - RAMAN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				นายฮาริฟ ยีลาดอ	14	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	9	127,800.00	127,800.00	0.00	127,800.00
Grand Total City	9	127,800.00	127,800.00	0.00	127,800.00
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	9	127,800.00	127,800.00	0.00	127,800.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							
					127,800.00		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]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]