



[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

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

[REDACTED]

[REDACTED] [REDACTED]

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.จุฬิศา มะแซ	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

Total KTB Account Transfer

Grand Total City	1	14,850.00	14,850.00	0.00	14,850.00
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	1	14,850.00	14,850.00	0.00	14,850.00

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							
					14,850.00		0.00

Item	User ID	User Name	Trans Date	Trans Time	
1					



[Redacted text block]

[Redacted text block]

[Redacted text block]

Debit Date : 14/07/2025

[Redacted text block]

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
2	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
3	[Redacted]	[Redacted]	[Redacted]	[Redacted]	