ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 04/07/2025

[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	[redacted]	[redacted]		นาย มูฮำหมัดฟีตรี 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	[redacted]	[redacted]		น.ส.นาดียา สุนทร	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00
2	[redacted]	[redacted]		นายอับดุลมูบีน ปูเตะ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00
3	[redacted]	[redacted]		นายฮาซัน ยามะแอ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00
4	[redacted]	[redacted]		น.ส.ฟาตีเราะห์ ยามะแ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00
5	[redacted]	[redacted]		นายมุคลิส เจ๊ะมุ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00
6	[redacted]	[redacted]		น.ส.อานีตา 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	[redacted]	[redacted]		นาย มูฮัมมัด ซายามะ	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

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 04/07/2025

[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	[redacted]	[redacted]		นายฮารีฟ 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	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]
					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]

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 04/07/2025

[redacted]

- End of report -