



KTB Account Transferred

006-0679/0679 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส.บุรี่ชนัน บัวชา	14	C	Direct Credit		8,709.68	8,709.68	0.00	8,709.68	
									1	8,709.68	8,709.68	0.00	8,709.68

Payment Total

Total KTB Account Transfer									1	8,709.68	8,709.68	0.00	8,709.68
Grand Total City									1	8,709.68	8,709.68	0.00	8,709.68
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	8,709.68	8,709.68	0.00	8,709.68

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							
</							



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

User Detail

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