

Debit Date : 09/07/2025

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				นายสุชาติ บากา	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

006-0914/0914 - SUNGAI KOLOK BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส. นูรีมาน หะมะ	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

Payment Total

Total KTB Account Transfer									2	29,700.00	29,700.00	0.00	29,700.00
Grand Total City									2	29,700.00	29,700.00	0.00	29,700.00
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									2	29,700.00	29,700.00	0.00	29,700.00

Company Part

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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29,700.00

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]