



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 09/07/2025

[REDACTED]

KTB Account Transferred

006-0485/0485 - COLISEUM CINEPLEX YALA BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส.ยุสรอ สะमानอ	02	C	Direct Credit		15,000.00	15,000.00	0.00	15,000.00	
									1	15,000.00	15,000.00	0.00	15,000.00

006-0703/0703 - PETCHABURI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส. อีสมาว่า จรกา	02	C	Direct Credit		14,495.00	14,495.00	0.00	14,495.00	
									1	14,495.00	14,495.00	0.00	14,495.00

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				น.ส.มูรณ์ ดีอราแม	02	C	Direct Credit		13,787.00	13,787.00	0.00	13,787.00	
2				น.ส.กัสมิยะ แวมามู	02	C	Direct Credit		14,060.00	14,060.00	0.00	14,060.00	
3				นายนิอรารพี ไทรเจริญ	02	C	Direct Credit		15,000.00	15,000.00	0.00	15,000.00	
4				น.ส.นาชอริ บิดิง	02	C	Direct Credit		14,500.00	14,500.00	0.00	14,500.00	
5				น.ส.ฟ้าภู็ลละห์ หะยิดีอ	02	C	Direct Credit		13,400.00	13,400.00	0.00	13,400.00	
									5	70,747.00	70,747.00	0.00	70,747.00

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]		น.ส.สาลิมาตง ญูโษะ	02	C	Direct Credit		14,400.00	14,400.00	0.00	14,400.00



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 09/07/2025

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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	14,400.00	14,400.00	0.00	14,400.00

Payment Total

Total KTB Account Transfer									8	114,642.00	114,642.00	0.00	114,642.00
Grand Total City									8	114,642.00	114,642.00	0.00	114,642.00
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									8	114,642.00	114,642.00	0.00	114,642.00

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]

114,642.00

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]

- End of report -