ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 09/07/2025

[redacted]

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	[redacted]	[redacted]		นางสุพิชญา คงแดง	02	C	Direct Credit		15,000.00	15,000.00	0.00	15,000.00
2	[redacted]	[redacted]		น.ส. อัสมะ ยะอิง	02	C	Direct Credit		13,704.00	13,704.00	0.00	13,704.00
3	[redacted]	[redacted]		น.ส. อรวรรณ เพ็ชรสี	02	C	Direct Credit		13,620.00	13,620.00	0.00	13,620.00
								3	**42,324.00**	**42,324.00**	**0.00**	**42,324.00**

Payment Total

Total KTB Account Transfer	**3**	**42,324.00**	**42,324.00**	**0.00**	**42,324.00**
Grand Total City	3	42,324.00	42,324.00	0.00	42,324.00
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	**3**	**42,324.00**	**42,324.00**	**0.00**	**42,324.00**

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]
					42,324.00		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 09/07/2025

[redacted]

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 -