ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 08/05/2025

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	[redacted]	[redacted]		นายวีรวัฒน์ จันทร์แด	02	C	Direct Credit		7,750.00	7,750.00	0.00	7,750.00
2	[redacted]	[redacted]		นางดวงใจ เจริญสุข	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
3	[redacted]	[redacted]		นาย ฤทธิ์ชัย สังข์ศร	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
								3	25,750.00	25,750.00	0.00	25,750.00

006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		นายธีรพันธ์ ชูศรี	02	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	4	34,750.00	34,750.00	0.00	34,750.00
Grand Total City	4	34,750.00	34,750.00	0.00	34,750.00
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	4	34,750.00	34,750.00	0.00	34,750.00

Company Part

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

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

Service Name : KTB iPay Direct 03

[redacted]

Narrative : Narathiwat Pri

[redacted]

Debit Date : 08/05/2025

[redacted]

Upload Date : 08/05/2025

[redacted]

1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]
				[redacted]	[redacted]	[redacted]		[redacted]
					34,750.00			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 -