ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 09/07/2025

[redacted]

KTB Account Transferred

006-0678/0678 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส.มานิตา เรืองธนู	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**

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]		น.ส.อามัล แลนิ	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
2	[redacted]	[redacted]		น.ส.ฟาวีนา ยายอ	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
3	[redacted]	[redacted]		น.ส.นูรไอนิง มามะ	02	C	Direct Credit		7,740.00	7,740.00	0.00	7,740.00
4	[redacted]	[redacted]		นายอนุชา อารอมะ	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
5	[redacted]	[redacted]		นายอัยมัน บือราเฮง	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
6	[redacted]	[redacted]		น.ส.นงนุช มะแซ	02	C	Direct Credit		7,770.00	7,770.00	0.00	7,770.00
7	[redacted]	[redacted]		น.ส.หาซีม๊ะ บูละ	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
8	[redacted]	[redacted]		น.ส.กูราณีย์ซัฮ ซือน	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
9	[redacted]	[redacted]		น.ส.นูรีซา สามะ	02	C	Direct Credit		7,320.00	7,320.00	0.00	7,320.00
10	[redacted]	[redacted]		น.ส.รุไวดา หะมะ	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
11	[redacted]	[redacted]		น.ส.ซอบารียะห์ เจ๊ะแ	02	C	Direct Credit		8,340.00	8,340.00	0.00	8,340.00
12	[redacted]	[redacted]		น.ส.ฮันนาน ยือลาแป	02	C	Direct Credit		8,400.00	8,400.00	0.00	8,400.00
13	[redacted]	[redacted]		น.ส.ซูวายบะห์ อาแวโก	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
14	[redacted]	[redacted]		น.ส.มารีเยาะห์ ตูมุ	02	C	Direct Credit		8,500.00	8,500.00	0.00	8,500.00

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

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Debit Date : 09/07/2025

[redacted]

006-0905/0905 - NARATHIWAT BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
15	[redacted]	[redacted]		นาย ดีหล๊ะ มะลีแว	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
16	[redacted]	[redacted]		น.ส.ดาฮูรา ดือเระ	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
17	[redacted]	[redacted]		น.ส.ซอฟะห์ อาแว	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
18	[redacted]	[redacted]		น.ส.นาซีบะห์ กีนอ	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
19	[redacted]	[redacted]		น.ส.สุวรรณี ลาเต๊ะ	02	C	Direct Credit		8,100.00	8,100.00	0.00	8,100.00
20	[redacted]	[redacted]		น.ส.อัสมะห์ เปาะแซยี	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
21	[redacted]	[redacted]		น.ส. สุรัยดา มะขะเหร	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
22	[redacted]	[redacted]		น.ส.อานีซะ อุมา	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
23	[redacted]	[redacted]		น.ส.รสนี เจ๊ะและ	02	C	Direct Credit		8,290.00	8,290.00	0.00	8,290.00
								23	**199,460.00**	**199,460.00**	**0.00**	**199,460.00**

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.รุสมี สะแม	02	C	Direct Credit		8,280.00	8,280.00	0.00	8,280.00
								1	**8,280.00**	**8,280.00**	**0.00**	**8,280.00**

006-0907/0907 - PATTANI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		อาซียะห์ เซ็ง	02	C	Direct Credit		6,168.00	6,168.00	0.00	6,168.00
								1	**6,168.00**	**6,168.00**	**0.00**	**6,168.00**

ธนาคารกรุงไทย
KRUNGTHAI BANK

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Debit Date : 09/07/2025

[redacted]

006-0920/0920 - RAMAN 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.ลาวียะห์ สะแลแม	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
2	[redacted]	[redacted]		น.ส.ซัลวาตี ยาโม	02	C	Direct Credit		8,100.00	8,100.00	0.00	8,100.00
								2	**17,100.00**	**17,100.00**	**0.00**	**17,100.00**

006-0932/0932 - SIROROS 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.อามานี เจ๊ะแน	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
2	[redacted]	[redacted]		นายฟาริด โต๊ะนากายอ	02	C	Direct Credit		9,000.00	9,000.00	0.00	9,000.00
								2	**18,000.00**	**18,000.00**	**0.00**	**18,000.00**

006-0986/0986 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส.นูรีฮัน มูดอ	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	**31**	**267,008.00**	**267,008.00**	**0.00**	**267,008.00**
Grand Total City	31	267,008.00	267,008.00	0.00	267,008.00
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	**31**	**267,008.00**	**267,008.00**	**0.00**	**267,008.00**

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 09/07/2025

[redacted]

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]
					267,008.00		**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 -