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Debit Date : 20/06/2025

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KTB Account Transferred

006-0059/0059 - KRASRUANG SUEKSATHIKAN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				สภ.สค. (โรงพยาบาลนคร)	14	C	Direct Credit		160,490.00	160,490.00	0.00	160,490.00	
									1	160,490.00	160,490.00	0.00	160,490.00

Payment Total

Total KTB Account Transfer	1	160,490.00	160,490.00	0.00	160,490.00
Grand Total City	1	160,490.00	160,490.00	0.00	160,490.00
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	1	160,490.00	160,490.00	0.00	160,490.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
					160,490.00		0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]



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Debit Date : 20/06/2025

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User Detail

Item	User ID	User Name	Trans Date	Trans Time	
2	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
3	[Redacted]	[Redacted]	[Redacted]	[Redacted]	