



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				น.ส. อุไรวรรณ สุขจัน	14	C	Direct Credit		40,840.00	40,840.00	0.00	40,840.00	
2				น.ส. อุไรวรรณ สุขจัน	14	C	Direct Credit		7,200.00	7,200.00	0.00	7,200.00	
									2	48,040.00	48,040.00	0.00	48,040.00

Payment Total

Total KTB Account Transfer									2	48,040.00	48,040.00	0.00	48,040.00
Grand Total City									2	48,040.00	48,040.00	0.00	48,040.00
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									2	48,040.00	48,040.00	0.00	48,040.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

User Detail

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