



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 28/05/2025

[REDACTED]

Interbank Account Transfer

Bank: 034 - ธ.เพื่อการเกษตรและสหกรณ์การเกษตร

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				รายได้สถานศึกษาโรงเร	04	C	BPS NextDay		636.90	636.90	0.00	636.90	
									1	636.90	636.90	0.00	636.90

Payment Total

Total KTB Account Transfer	0	0.00	0.00	0.00	0.00
Grand Total City	0	0.00	0.00	0.00	0.00
Grand Total Non-City	0	0.00	0.00	0.00	0.00
Total Interbank Account Transfer	1	636.90	636.90	0.00	636.90
Total PromptPay Transfer	0	0.00	0.00	0.00	0.00
Grand Total	1	636.90	636.90	0.00	636.90

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					636.90		0.00

User Detail

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



[Redacted text block]

[Redacted text block]

[Redacted text block]

Debit Date : 28/05/2025

[Redacted text block]

User Detail

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