ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 22/07/2025

[redacted]

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]		นาง อรทัย สว่างกิจวั	14	C	Direct Credit		850.00	850.00	0.00	850.00
2	[redacted]	[redacted]		นางนูรียะห์ วาเละ	14	C	Direct Credit		13,500.00	13,500.00	0.00	13,500.00
								2	**14,350.00**	**14,350.00**	**0.00**	**14,350.00**

Payment Total

Total KTB Account Transfer	**2**	**14,350.00**	**14,350.00**	**0.00**	**14,350.00**
Grand Total City	2	14,350.00	14,350.00	0.00	14,350.00
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**	**14,350.00**	**14,350.00**	**0.00**	**14,350.00**

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]
					14,350.00		**0.00**

User Detail

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

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 22/07/2025

[redacted]

User Detail

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

- End of report -