



Service Name : KTB iPay Direct 03

Narrative : Narathiwat Pri

Debit Date : 16/05/2025

Upload Date : 16/05/2025

KTB Account Transferred

006-0662/0662 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส. ชัยรณาน ยี่เส้น	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
									1	8,000.00	8,000.00	0.00	8,000.00

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				นางสาวมีละ เต๊ะ	14	C	Direct Credit		6,990.00	6,990.00	0.00	6,990.00	
									1	6,990.00	6,990.00	0.00	6,990.00

Payment Total

Total KTB Account Transfer								2	14,990.00	14,990.00	0.00	14,990.00
Grand Total City								2	14,990.00	14,990.00	0.00	14,990.00
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	14,990.00	14,990.00	0.00	14,990.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1						D	0.00



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14,990.00

0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
1					
2					
3					