



Debit Date : 27/06/2025



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				นายภาดา คดีเชียร	14	C	Direct Credit		780.00	780.00	0.00	780.00	
2				นาง ยาวเรศ ณ นคร	14	C	Direct Credit		780.00	780.00	0.00	780.00	
3				น.ส.นุริมาน ดาโวะ	14	C	Direct Credit		850.00	850.00	0.00	850.00	
4				นาย จิระพงศ์ ชูชิน	14	C	Direct Credit		780.00	780.00	0.00	780.00	
5				น.ส. นิเมห์นี สามะมาะ	14	C	Direct Credit		283.00	283.00	0.00	283.00	
6				นาง อาชีโยะ ดอหะระ	14	C	Direct Credit		850.00	850.00	0.00	850.00	
7				น.ส.วารุณี แวอุมา	14	C	Direct Credit		10,500.00	10,500.00	0.00	10,500.00	
									7	14,823.00	14,823.00	0.00	14,823.00

006-0985/0985 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส.วรรณกานต์ จันทร์	14	C	Direct Credit		2,700.00	2,700.00	0.00	2,700.00	
									1	2,700.00	2,700.00	0.00	2,700.00

Payment Total

Total KTB Account Transfer	8	17,523.00	17,523.00	0.00	17,523.00
Grand Total City	8	17,523.00	17,523.00	0.00	17,523.00
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	8	17,523.00	17,523.00	0.00	17,523.00



[REDACTED]

[REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED] [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

Debit Date : 27/06/2025

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]
					17,523.00		0.00

User Detail

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