ธนาคารกรุงไทย KRUNGTHAI BANK

[redacted]

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[redacted] [redacted]

[redacted] [redacted]

[redacted] [redacted] [redacted] [redacted]

[redacted]

[redacted] [redacted]

Debit Date : 30/07/2025

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	[redacted]	[redacted]		นาง นิพพา ประทุมวัลย	14	C	Direct Credit		300.00	300.00	0.00	300.00
2	[redacted]	[redacted]		นาง อารีย์ หนูเสน	14	C	Direct Credit		1,000.00	1,000.00	0.00	1,000.00
								2	**1,300.00**	**1,300.00**	**0.00**	**1,300.00**

006-0922/0922 - TAK BAI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		นายนพพร เพชรนิล	14	C	Direct Credit		19,000.00	19,000.00	0.00	19,000.00
2	[redacted]	[redacted]		นางสุนีย์ เพชรนิล	14	C	Direct Credit		900.00	900.00	0.00	900.00
								2	**19,900.00**	**19,900.00**	**0.00**	**19,900.00**

Payment Total

Total KTB Account Transfer	**4**	**21,200.00**	**21,200.00**	**0.00**	**21,200.00**
Grand Total City	4	21,200.00	21,200.00	0.00	21,200.00
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	**4**	**21,200.00**	**21,200.00**	**0.00**	**21,200.00**

Company Part

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

ธนาคารกรุงไทย KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 30/07/2025

1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]
					21,200.00		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]

- End of report -