ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 22/05/2025

[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.พักตร์รำไพ หน่อแ	14	C	Direct Credit		759.00	759.00	0.00	759.00
2	[redacted]	[redacted]		น.ส. มารีย๊ะ เตะ	14	C	Direct Credit		630.00	630.00	0.00	630.00
3	[redacted]	[redacted]		นาง รอฮานิง หะยีด๊ะ	14	C	Direct Credit		1,090.00	1,090.00	0.00	1,090.00
								3	**2,479.00**	**2,479.00**	**0.00**	**2,479.00**

Payment Total

Total KTB Account Transfer	**3**	**2,479.00**	**2,479.00**	**0.00**	**2,479.00**
Grand Total City	3	2,479.00	2,479.00	0.00	2,479.00
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	**3**	**2,479.00**	**2,479.00**	**0.00**	**2,479.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				C	0.00	C	0.00
					[redacted]		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 22/05/2025

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 -