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[REDACTED]

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

006-0905/0905 - NARATHIWAT BR.

Payment Total					
Total KTB Account Transfer	2	3,610.00	3,610.00	0.00	3,610.00
Grand Total City	2	3,610.00	3,610.00	0.00	3,610.00
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	3,610.00	3,610.00	0.00	3,610.00

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						3,610.00	0.00

Item	User ID	User Name	Trans Date	Trans Time	
1					



[Redacted text block]

[Redacted text block]

[Redacted text block]

Debit Date : 27/06/2025

[Redacted text block]

User Detail

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