ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

Service Name : KTB iPay Direct 03

[redacted]

[redacted]

Narrative : Narathiwat Pri

[redacted]

Debit Date : 16/05/2025

[redacted]

Upload Date : 16/05/2025

[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]		นางภาวิณี พุฒวัจน์	14	C	Direct Credit		2,000.00	2,000.00	0.00	2,000.00
2	[redacted]	[redacted]		นางสะแอเราะ ยูโซะ	14	C	Direct Credit		1,020.00	1,020.00	0.00	1,020.00
3	[redacted]	[redacted]		นาง สดุดีพร มะ	14	C	Direct Credit		780.00	780.00	0.00	780.00
								3	**3,800.00**	**3,800.00**	**0.00**	**3,800.00**

Payment Total

Total KTB Account Transfer	**3**	**3,800.00**	**3,800.00**	**0.00**	**3,800.00**
Grand Total City	3	3,800.00	3,800.00	0.00	3,800.00
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**	**3,800.00**	**3,800.00**	**0.00**	**3,800.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	0.00
				[redacted]	[redacted]	[redacted]	[redacted]
					3,800.00		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 16/05/2025

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 -