



[Redacted]

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Debit Date : 16/06/2025

[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	██████	██████		น.ส. รাত্রี เทพพร	14	C	Direct Credit		18,328.00	18,328.00	0.00	18,328.00	
2	██████	██████		น.ส. รাত্রี เทพพร	14	C	Direct Credit		18,328.00	18,328.00	0.00	18,328.00	
3	██████	██████		นายนิพนธ์ แดงปง	14	C	Direct Credit		7,439.00	7,439.00	0.00	7,439.00	
									3	44,095.00	44,095.00	0.00	44,095.00

Payment Total

Total KTB Account Transfer									3	44,095.00	44,095.00	0.00	44,095.00
Grand Total City									3	44,095.00	44,095.00	0.00	44,095.00
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	44,095.00	44,095.00	0.00	44,095.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							



[Redacted text]

[Redacted text]

[Redacted text]

Debit Date : 16/06/2025

[Redacted text]

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]	