ธนาคารกรุงไทย KRUNGTHAI BANK

[redacted]

Service Name : KTB iPay Direct 03

[redacted]

[redacted]

Narrative : Narathiwat Pri

[redacted]

Debit Date : 08/05/2025

[redacted]

Upload Date : 08/05/2025

[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]		น.ส.กัสมานี มามะ	14	C	Direct Credit		57,680.00	57,680.00	0.00	57,680.00
2	[redacted]	[redacted]		นาง สารินี กาเด็น	14	C	Direct Credit		1,190.00	1,190.00	0.00	1,190.00
								2	58,870.00	58,870.00	0.00	58,870.00

006-0906/0906 - TANYONGMAS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		นางอามีเนาะ รอมะซา	14	C	Direct Credit		500.00	500.00	0.00	500.00
								1	500.00	500.00	0.00	500.00

Payment Total

Total KTB Account Transfer	3	59,370.00	59,370.00	0.00	59,370.00
Grand Total City	3	59,370.00	59,370.00	0.00	59,370.00
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	59,370.00	59,370.00	0.00	59,370.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	D	59,370.00	D	0.00
				[redacted]	[redacted]	[redacted]	[redacted]

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Upload Date : 08/05/2025

[redacted]

[redacted]

Narrative : Narathiwat Pri

[redacted]

Service Name : KTB iPay Direct 03

[redacted]

Debit Date : 08/05/2025

[redacted]

59,370.00	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 -