KRUNGTHAI BANK

[redacted]

[redacted]

Service Name : KTB iPay Direct 03

[redacted]

Narrative : Narathiwat Pri

[redacted]

Debit Date : 14/05/2025

[redacted]

Upload Date : 14/05/2025

[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]		นางนูรีซัน ปะดอ	14	C	Direct Credit		3,900.00	3,900.00	0.00	3,900.00
2	[redacted]	[redacted]		น.ส. นูรอัสวาณีย์ สา	14	C	Direct Credit		3,900.00	3,900.00	0.00	3,900.00
								2	**7,800.00**	**7,800.00**	**0.00**	**7,800.00**

Payment Total

	Item	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
Total KTB Account Transfer	**2**	**7,800.00**	**7,800.00**	**0.00**	**7,800.00**
Grand Total City	2	7,800.00	7,800.00	0.00	7,800.00
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	**2**	**7,800.00**	**7,800.00**	**0.00**	**7,800.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	D	7,800.00	D	0.00
				[redacted]	[redacted]	[redacted]	[redacted]
					7,800.00		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[redacted]	[redacted]	[redacted]	[redacted]

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted] : **Narathiwat Pri**

[redacted]

Debit Date : 14/05/2025

[redacted]

User Detail

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

- End of report -