



[illegible]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

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

[REDACTED]

[REDACTED] [REDACTED]

006-0914/0914 - SUNGAI KOLOK BRANCH

006-0985/0985 -

Payment Total					
Total KTB Account Transfer	3	9,160.00	9,160.00	0.00	9,160.00
Grand Total City	3	9,160.00	9,160.00	0.00	9,160.00
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	9,160.00	9,160.00	0.00	9,160.00

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]

9,160.00

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]	