



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 29/05/2025

[REDACTED]

KTB Account Transferred

006-0611/0611 - TAPHAN HIN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[REDACTED]	[REDACTED]		นายอาคม หอมคำวะ	14	C	Direct Credit		1,000.00	1,000.00	0.00	1,000.00
								1	1,000.00	1,000.00	0.00	1,000.00

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]		นาย เลอสรณ์ พูลพิพ์	14	C	Direct Credit		830.00	830.00	0.00	830.00
								1	830.00	830.00	0.00	830.00

Payment Total

Total KTB Account Transfer	2	1,830.00	1,830.00	0.00	1,830.00
Grand Total City	2	1,830.00	1,830.00	0.00	1,830.00
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	1,830.00	1,830.00	0.00	1,830.00

Company Part

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



[Redacted text]

[Redacted text]

[Redacted text]

Debit Date : 29/05/2025

[Redacted text]

1,830.00

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]	