



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 22/05/2025

[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	██████	██████		นาง นิพพา ประทุมวัลย์	14	C	Direct Credit		1,790.00	1,790.00	0.00	1,790.00	
2	██████	██████		นาย สมมาศ ประทุมวัลย์	14	C	Direct Credit		20,700.00	20,700.00	0.00	20,700.00	
									2	22,490.00	22,490.00	0.00	22,490.00

Payment Total

Total KTB Account Transfer									2	22,490.00	22,490.00	0.00	22,490.00
Grand Total City									2	22,490.00	22,490.00	0.00	22,490.00
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	22,490.00	22,490.00	0.00	22,490.00

Company Part

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



[Redacted text block]

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Debit Date : 22/05/2025

[Redacted text block]

User Detail

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