ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

[redacted]

KTB Account Transferred

006-0474/0474 - CHAWENG BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส. นิสรีน มะดีเยาะ	14	C	Direct Credit		2,400.00	2,400.00	0.00	2,400.00
								1	**2,400.00**	**2,400.00**	**0.00**	**2,400.00**

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]		นาง สุนิศา สะมะสะ	14	C	Direct Credit		1,420.00	1,420.00	0.00	1,420.00
2	[redacted]	[redacted]		น.ส. อาอีเซาะ ตาเละ	14	C	Direct Credit		4,500.00	4,500.00	0.00	4,500.00
3	[redacted]	[redacted]		นายมูฮำมัดซาอูดี แยแ	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00
								3	**8,020.00**	**8,020.00**	**0.00**	**8,020.00**

Payment Total

Total KTB Account Transfer	**4**	**10,420.00**	**10,420.00**	**0.00**	**10,420.00**
Grand Total City	4	10,420.00	10,420.00	0.00	10,420.00
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	**4**	**10,420.00**	**10,420.00**	**0.00**	**10,420.00**

Company Part

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

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]
					10,420.00		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 -