



Service Name : KTB iPay Direct 03

Debit Date : 08/05/2025

Upload Date : 08/05/2025

#### 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    |             |            |           | นายชัยดิษฐ์ บินพะยัคอ | 14  | C    | Direct Credit |          | 8,300.00 | 8,300.00    | 0.00      | 8,300.00 |           |
| 2    |             |            |           | น.ส.แวสนิสา ละยิดา    | 14  | C    | Direct Credit |          | 2,400.00 | 2,400.00    | 0.00      | 2,400.00 |           |
|      |             |            |           |                       |     |      |               |          | 2        | 10,700.00   | 10,700.00 | 0.00     | 10,700.00 |

#### Payment Total

|                                  |   |           |           |      |           |
|----------------------------------|---|-----------|-----------|------|-----------|
| Total KTB Account Transfer       | 2 | 10,700.00 | 10,700.00 | 0.00 | 10,700.00 |
| Grand Total City                 | 2 | 10,700.00 | 10,700.00 | 0.00 | 10,700.00 |
| 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 | 10,700.00 | 10,700.00 | 0.00 | 10,700.00 |

#### Company Part

| Item | Bank-Branch | Account No | Name | Transaction |           | Commission |        |
|------|-------------|------------|------|-------------|-----------|------------|--------|
|      |             |            |      | Type        | Amount    | Type       | Amount |
| 1    |             |            |      | D           | 10,700.00 | D          | 0.00   |
|      |             |            |      |             | 10,700.00 |            | 0.00   |

#### User Detail

| Item | User ID | User Name | Trans Date | Trans Time |
|------|---------|-----------|------------|------------|
| 1    |         |           |            |            |



Service Name : KTB iPay Direct 03

Narrative : Narathiwat Pri

Debit Date : 08/05/2025

Upload Date : 08/05/2025

User Detail

| Item | User ID | User Name | Trans Date | Trans Time |  |
|------|---------|-----------|------------|------------|--|
| 2    |         |           |            |            |  |
| 3    |         |           |            |            |  |