[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	[redacted]	[redacted]		น.ส.รอวียะ สาเมาะ	14	C	Direct Credit		6,300.00	6,300.00	0.00	6,300.00
								1	**6,300.00**	**6,300.00**	**0.00**	**6,300.00**

006-0914/0914 - SUNGAI KOLOK 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. คอลีเซาะ มามะ	14	C	Direct Credit		5,870.00	5,870.00	0.00	5,870.00
								1	**5,870.00**	**5,870.00**	**0.00**	**5,870.00**

Payment Total

Total KTB Account Transfer	**2**	**12,170.00**	**12,170.00**	**0.00**	**12,170.00**
Grand Total City	2	12,170.00	12,170.00	0.00	12,170.00
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**	**12,170.00**	**12,170.00**	**0.00**	**12,170.00**

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]

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

	12,170.00	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 -