ธนาคารกรุงไทย
KRUNGTHAI BANK

[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. วาสนา อะยูยา	14	C	Direct Credit		1,000.00	1,000.00	0.00	1,000.00
2	[redacted]	[redacted]		น.ส.นูรไอนี กาแต	14	C	Direct Credit		2,671.75	2,671.75	0.00	2,671.75
3	[redacted]	[redacted]		น.ส.พาอีซะห์ ดือเระ	14	C	Direct Credit		4,200.00	4,200.00	0.00	4,200.00
								3	**7,871.75**	**7,871.75**	**0.00**	**7,871.75**

006-0907/0907 - PATTANI 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.อาอีเสาะ ตะมะงา	14	C	Direct Credit		4,800.00	4,800.00	0.00	4,800.00
								1	**4,800.00**	**4,800.00**	**0.00**	**4,800.00**

Payment Total

Total KTB Account Transfer	**4**	**12,671.75**	**12,671.75**	**0.00**	**12,671.75**
Grand Total City	4	12,671.75	12,671.75	0.00	12,671.75
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**	**12,671.75**	**12,671.75**	**0.00**	**12,671.75**

Company Part

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

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]
					12,671.75		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 -