ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 16/06/2025

[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	[redacted]	[redacted]		นาง รอฮายา แวโซะ	14	C	Direct Credit		7,525.00	7,525.00	0.00	7,525.00
2	[redacted]	[redacted]		นางฐิติมา ดือเร๊ะ	14	C	Direct Credit		7,525.00	7,525.00	0.00	7,525.00
								2	**15,050.00**	**15,050.00**	**0.00**	**15,050.00**

Payment Total

		Tr. Amt	Approve.Amt	FeeAmt	NetAmt
Total KTB Account Transfer	**2**	**15,050.00**	**15,050.00**	**0.00**	**15,050.00**
Grand Total City	2	15,050.00	15,050.00	0.00	15,050.00
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**	**15,050.00**	**15,050.00**	**0.00**	**15,050.00**

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]
					15,050.00		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[redacted]	[redacted]	[redacted]	[redacted]

KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Debit Date : 16/06/2025

[redacted]

User Detail

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

- End of report -