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Debit Date : 16/06/2025

[Redacted]

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[Redacted]

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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				น.ส. ชาริยะห์ จิ	14	C	Direct Credit		1,300.00	1,300.00	0.00	1,300.00	
2				น.ส.นุริมาน ดาโวะ	14	C	Direct Credit		4,500.00	4,500.00	0.00	4,500.00	
3				นายสาซัน อาแหวมะ	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00	
4				นาย มุฮัมหมัดมุดดีร์	14	C	Direct Credit		2,300.00	2,300.00	0.00	2,300.00	
5				นาง แวสลินดา แวดอเลา	14	C	Direct Credit		1,600.00	1,600.00	0.00	1,600.00	
6				น.ส. วณิษา อูมา	14	C	Direct Credit		1,300.00	1,300.00	0.00	1,300.00	
									6	13,100.00	13,100.00	0.00	13,100.00

006-0906/0906 - TANYONGMAS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				นาง นูรอายิยัณ วอลี	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00	
									1	2,100.00	2,100.00	0.00	2,100.00

Payment Total

Total KTB Account Transfer	7	15,200.00	15,200.00	0.00	15,200.00
Grand Total City	7	15,200.00	15,200.00	0.00	15,200.00
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	7	15,200.00	15,200.00	0.00	15,200.00



[REDACTED]

[REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED] [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

Debit Date : 16/06/2025

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]
					15,200.00		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]	