



Debit Date : 08/07/2025

#### 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    |             |            |           | น.ส. มาริแย สือมาแ   | 14  | C    | Direct Credit |          | 2,400.00 | 2,400.00    | 0.00      | 2,400.00 |           |
| 2    |             |            |           | น.ส.กุฬาริดา กอดอนิล | 14  | C    | Direct Credit |          | 2,400.00 | 2,400.00    | 0.00      | 2,400.00 |           |
| 3    |             |            |           | น.ส.สุไฉลหะ มะลี     | 14  | C    | Direct Credit |          | 2,400.00 | 2,400.00    | 0.00      | 2,400.00 |           |
| 4    |             |            |           | นางสาวขวัญชนก ศรีวัง | 14  | C    | Direct Credit |          | 2,100.00 | 2,100.00    | 0.00      | 2,100.00 |           |
| 5    |             |            |           | นางกุฬาดิสะหะ ประกอบ | 14  | C    | Direct Credit |          | 2,100.00 | 2,100.00    | 0.00      | 2,100.00 |           |
|      |             |            |           |                      |     |      |               |          | 5        | 11,400.00   | 11,400.00 | 0.00     | 11,400.00 |

#### 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    |             |            |           | นายอิสมาแอ ดาเยบ | 14  | C    | Direct Credit |          | 4,200.00 | 4,200.00    | 0.00     | 4,200.00 |          |
|      |             |            |           |                  |     |      |               |          | 1        | 4,200.00    | 4,200.00 | 0.00     | 4,200.00 |

#### Payment Total

|                                  |   |           |           |      |           |
|----------------------------------|---|-----------|-----------|------|-----------|
| Total KTB Account Transfer       | 6 | 15,600.00 | 15,600.00 | 0.00 | 15,600.00 |
| Grand Total City                 | 6 | 15,600.00 | 15,600.00 | 0.00 | 15,600.00 |
| 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                      | 6 | 15,600.00 | 15,600.00 | 0.00 | 15,600.00 |



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Debit Date : 08/07/2025

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[Redacted]  
[Redacted] [Redacted]

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] |
|      |             |            |            |             | 15,600.00  |            | 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] |  |