

Debit Date : 16/06/2025

KTB Account Transferred

006-0663/0663 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส. สุสนา อาลี	14	C	Direct Credit		1,550.00	1,550.00	0.00	1,550.00	
									1	1,550.00	1,550.00	0.00	1,550.00

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				นาง ลลิตพร เทพพร	14	C	Direct Credit		12,000.00	12,000.00	0.00	12,000.00	
2				น.ส.สุรอยยา ทะยี่หามะ	14	C	Direct Credit		2,300.00	2,300.00	0.00	2,300.00	
									2	14,300.00	14,300.00	0.00	14,300.00

Payment Total

Total KTB Account Transfer								3	15,850.00	15,850.00	0.00	15,850.00
Grand Total City								3	15,850.00	15,850.00	0.00	15,850.00
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								3	15,850.00	15,850.00	0.00	15,850.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 16/06/2025

15,850.00

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]