ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 22/07/2025

KTB Account Transferred

006-0319/0319 - AMNAT CHAROEN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		นางวิจิตรา ทัพซ้าย	14	C	Direct Credit		15,000.00	15,000.00	0.00	15,000.00
								1	**15,000.00**	**15,000.00**	**0.00**	**15,000.00**

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	[redacted]	[redacted]		นายสมเจตน์ กิมขู่	14	C	Direct Credit		1,280.00	1,280.00	0.00	1,280.00
								1	**1,280.00**	**1,280.00**	**0.00**	**1,280.00**

Payment Total

Total KTB Account Transfer	**2**	**16,280.00**	**16,280.00**	**0.00**	**16,280.00**
Grand Total City	2	16,280.00	16,280.00	0.00	16,280.00
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**	**16,280.00**	**16,280.00**	**0.00**	**16,280.00**

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]

[redacted]

[redacted]

Debit Date : 22/07/2025

16,280.00	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]

- End of report -