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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	██████	██████		นาย สาและ ก้อนนะ	14	C	Direct Credit		5,343.50	5,343.50	0.00	5,343.50	
2	██████	██████		นาง ชุติมา หะยิมะ	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00	
3	██████	██████		น.ส. นาซุรา อาแว	14	C	Direct Credit		5,343.50	5,343.50	0.00	5,343.50	
									3	12,787.00	12,787.00	0.00	12,787.00

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				น.ส.วิชุดา สะมารา	14	C	Direct Credit		2,756.75	2,756.75	0.00	2,756.75	
									1	2,756.75	2,756.75	0.00	2,756.75

006-0922/0922 - TAK BAI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				นายปรีชา แก้วสวัสดิ์	14	C	Direct Credit		1,720.00	1,720.00	0.00	1,720.00	
									1	1,720.00	1,720.00	0.00	1,720.00



[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

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

[REDACTED]

[REDACTED] [REDACTED]

Payment Total

Total KTB Account Transfer	5	17,263.75	17,263.75	0.00	17,263.75
Grand Total City	5	17,263.75	17,263.75	0.00	17,263.75
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	5	17,263.75	17,263.75	0.00	17,263.75

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]
					17,263.75		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]	