

Debit Date : 16/06/2025

KTB Account Transferred
006-0743/0743 - BOPHLOI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				นางสุพัตรา ธิติदारง	14	C	Direct Credit		800.00	800.00	0.00	800.00	
									1	800.00	800.00	0.00	800.00

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				น.ส. โนระอร่าพ เจะโก้	14	C	Direct Credit		6,600.00	6,600.00	0.00	6,600.00	
2				นำฝน ชุตแดนง	14	C	Direct Credit		1,600.00	1,600.00	0.00	1,600.00	
3				น.ส.นภาพร ไชยณรงค์	14	C	Direct Credit		8,800.00	8,800.00	0.00	8,800.00	
									3	17,000.00	17,000.00	0.00	17,000.00

Payment Total

Total KTB Account Transfer									4	17,800.00	17,800.00	0.00	17,800.00
Grand Total City									4	17,800.00	17,800.00	0.00	17,800.00
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									4	17,800.00	17,800.00	0.00	17,800.00

Company Part

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 16/06/2025

1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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17,800.00 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]