



[Redacted]

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Debit Date : 11/06/2025

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	[Redacted]	[Redacted]		นาย นพดล นพคุณ	14	C	Direct Credit		25,000.00	25,000.00	0.00	25,000.00	
									1	25,000.00	25,000.00	0.00	25,000.00

Payment Total

Total KTB Account Transfer								1	25,000.00	25,000.00	0.00	25,000.00
Grand Total City								1	25,000.00	25,000.00	0.00	25,000.00
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								1	25,000.00	25,000.00	0.00	25,000.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission				
				Type	Amount	Type	Amount			
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]			
									25,000.00	0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]



[Redacted]

[Redacted]

[Redacted]

[Redacted]

Debit Date : 11/06/2025

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
2	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
3	[Redacted]	[Redacted]	[Redacted]	[Redacted]	