



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 19/05/2025

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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				นายเขาวลี เล้าะยิดา	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							0.00



[Redacted text block]

[Redacted text block]

[Redacted text block]

Debit Date : 19/05/2025

[Redacted text block]

User Detail

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