



[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

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

[REDACTED]

[REDACTED] [REDACTED]

006-0905/0905 - NARATHIWAT BR.

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

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

Item	User ID	User Name	Trans Date	Trans Time	
1					



[Redacted text block]

[Redacted text block]

[Redacted text block]

Debit Date : 08/05/2025

[Redacted text block]

User Detail

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