ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 11/06/2025

[redacted]

KTB Account Transferred

006-0735/0735 - SAI YOK BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		นางสาวรัชนี ขวัญนุ้ย	14	C	Direct Credit		1,600.00	1,600.00	0.00	1,600.00
								1	**1,600.00**	**1,600.00**	**0.00**	**1,600.00**

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	[redacted]	[redacted]		น.ส. นิรนุช สุขสถาน	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00
2	[redacted]	[redacted]		น.ส.นุรฮายาตี ดาเยะ	14	C	Direct Credit		1,300.00	1,300.00	0.00	1,300.00
3	[redacted]	[redacted]		น.ส.ช่อทิพย์ ชนะภัย	14	C	Direct Credit		3,050.00	3,050.00	0.00	3,050.00
4	[redacted]	[redacted]		นางงามพิศ ไชยนาพงษ์	14	C	Direct Credit		1,900.00	1,900.00	0.00	1,900.00
5	[redacted]	[redacted]		น.ส.ปาณิสรา ทองมณี	14	C	Direct Credit		1,600.00	1,600.00	0.00	1,600.00
6	[redacted]	[redacted]		นาง สุฑากุล ดีตรีเพช	14	C	Direct Credit		1,600.00	1,600.00	0.00	1,600.00
7	[redacted]	[redacted]		นาง สิชา เจระวงศ์	14	C	Direct Credit		2,800.00	2,800.00	0.00	2,800.00
								7	**20,250.00**	**20,250.00**	**0.00**	**20,250.00**

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	[redacted]	[redacted]		น.ส.ศรีสุดา เจะเซ็ง	14	C	Direct Credit		1,600.00	1,600.00	0.00	1,600.00
2	[redacted]	[redacted]		นายฮีลมีย์ บาฮา	14	C	Direct Credit		4,800.00	4,800.00	0.00	4,800.00
								2	**6,400.00**	**6,400.00**	**0.00**	**6,400.00**

[redacted]

[redacted]

Debit Date : 11/06/2025

[redacted]

006-0984/0984 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส. สุดา มาสิก	14	C	Direct Credit		1,600.00	1,600.00	0.00	1,600.00
								1	**1,600.00**	**1,600.00**	**0.00**	**1,600.00**

Payment Total

Total KTB Account Transfer	**11**	**29,850.00**	**29,850.00**	**0.00**	**29,850.00**
Grand Total City	11	29,850.00	29,850.00	0.00	29,850.00
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	**11**	**29,850.00**	**29,850.00**	**0.00**	**29,850.00**

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]
					29,850.00		**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]

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

Debit Date : 11/06/2025

- End of report -