ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 16/06/2025

[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	[redacted]	[redacted]		นายซาก้รตา สาแม	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00
2	[redacted]	[redacted]		นางลาตีภ๊ะ นิเดร์หะ	14	C	Direct Credit		25,000.00	25,000.00	0.00	25,000.00
3	[redacted]	[redacted]		นางพิไล ศรีสุวรรณ	14	C	Direct Credit		8,100.00	8,100.00	0.00	8,100.00
								3	**35,200.00**	**35,200.00**	**0.00**	**35,200.00**

Payment Total

Total KTB Account Transfer	**3**	**35,200.00**	**35,200.00**	**0.00**	**35,200.00**
Grand Total City	3	35,200.00	35,200.00	0.00	35,200.00
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	**3**	**35,200.00**	**35,200.00**	**0.00**	**35,200.00**

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]
					35,200.00		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Debit Date : 16/06/2025

[redacted]

[redacted]

[redacted]

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]

- End of report -