

Debit Date : 08/07/2025

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				นางสาส์ไมมา มามู	14	C	Direct Credit		16,000.00	16,000.00	0.00	16,000.00	
2				ดวงคำ แดงคงรอด	14	C	Direct Credit		23,000.00	23,000.00	0.00	23,000.00	
3				นาง รอฮานี สะมะแอ	14	C	Direct Credit		11,000.00	11,000.00	0.00	11,000.00	
									3	50,000.00	50,000.00	0.00	50,000.00

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				น.ส.เจชะริฟะห์ จันท	14	C	Direct Credit		16,000.00	16,000.00	0.00	16,000.00	
									1	16,000.00	16,000.00	0.00	16,000.00

Payment Total

Total KTB Account Transfer									4	66,000.00	66,000.00	0.00	66,000.00
Grand Total City									4	66,000.00	66,000.00	0.00	66,000.00
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									4	66,000.00	66,000.00	0.00	66,000.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Debit Date : 08/07/2025

[Redacted]

1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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66,000.00 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]