

Debit Date : 25/06/2025

**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				อัมรินทร์ หามะ	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00	
2				น.ส.พาริตะ สามเมาะ	14	C	Direct Credit		2,700.00	2,700.00	0.00	2,700.00	
									<b>2</b>	<b>4,800.00</b>	<b>4,800.00</b>	<b>0.00</b>	<b>4,800.00</b>

**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				นางรวีดา ดาริสอ	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00	
									<b>1</b>	<b>2,100.00</b>	<b>2,100.00</b>	<b>0.00</b>	<b>2,100.00</b>

**Payment Total**

<b>Total KTB Account Transfer</b>									<b>3</b>	<b>6,900.00</b>	<b>6,900.00</b>	<b>0.00</b>	<b>6,900.00</b>
Grand Total City									3	6,900.00	6,900.00	0.00	6,900.00
Grand Total Non-City									0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>									<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total PromptPay Transfer</b>									<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total</b>									<b>3</b>	<b>6,900.00</b>	<b>6,900.00</b>	<b>0.00</b>	<b>6,900.00</b>

**Company Part**

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

6,900.00

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]