



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 08/05/2025

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[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				นายมุขตาร์ มิ่ง	14	C	Direct Credit		3,200.00	3,200.00	0.00	3,200.00	
2				นายมะร่อชี มายี	14	C	Direct Credit		6,800.00	6,800.00	0.00	6,800.00	
3				นางรัศมี ยามาลุดิง	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00	
4				น.ส. นาดา รอนิง	14	C	Direct Credit		3,571.50	3,571.50	0.00	3,571.50	
5				น.ส.กุวิยะลห์ ยาชิง	14	C	Direct Credit		2,512.00	2,512.00	0.00	2,512.00	
6				น.ส. พันทิพา ทับทอง	14	C	Direct Credit		6,000.00	6,000.00	0.00	6,000.00	
7				นาย สุกรีพล ญโษะ	14	C	Direct Credit		50,000.00	50,000.00	0.00	50,000.00	
8				นายนิสรุดิน โตะนากา	14	C	Direct Credit		3,200.00	3,200.00	0.00	3,200.00	
9				น.ส.วณิชชา ดือราแม	14	C	Direct Credit		1,300.00	1,300.00	0.00	1,300.00	
									9	78,683.50	78,683.50	0.00	78,683.50

Payment Total

Total KTB Account Transfer	9	78,683.50	78,683.50	0.00	78,683.50
Grand Total City	9	78,683.50	78,683.50	0.00	78,683.50
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	9	78,683.50	78,683.50	0.00	78,683.50

Company Part

[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 08/05/2025

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00
				[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
78,683.50							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]	