

**Debit Date : 22/05/2025**

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				นายสุวัฒน์ ช่างนาสารี	14	C	Direct Credit		7,900.00	7,900.00	0.00	7,900.00	
									1	7,900.00	7,900.00	0.00	7,900.00

Payment Total

Total KTB Account Transfer	1	7,900.00	7,900.00	0.00	7,900.00
Grand Total City	1	7,900.00	7,900.00	0.00	7,900.00
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	1	7,900.00	7,900.00	0.00	7,900.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							
					7,900.00		0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
1					



[Redacted text block]

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Debit Date : 22/05/2025

[Redacted text block]

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
2	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
3	[Redacted]	[Redacted]	[Redacted]	[Redacted]	