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Debit Date : 22/07/2025

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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				วุฒิ ศรีสุวรรณวิเชียร	14	C	Direct Credit		25,000.00	25,000.00	0.00	25,000.00	
									1	25,000.00	25,000.00	0.00	25,000.00

Payment Total

Total KTB Account Transfer	1	25,000.00	25,000.00	0.00	25,000.00
Grand Total City	1	25,000.00	25,000.00	0.00	25,000.00
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	1	25,000.00	25,000.00	0.00	25,000.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
					25,000.00		0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 22/07/2025

User Detail

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