

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	
									2	4,800.00	4,800.00	0.00	4,800.00

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				นางรวีดา ดาริสอ	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00	
									1	2,100.00	2,100.00	0.00	2,100.00

Payment Total

Total KTB Account Transfer									3	6,900.00	6,900.00	0.00	6,900.00
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
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									3	6,900.00	6,900.00	0.00	6,900.00

Company Part

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 25/06/2025

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]