ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 15/05/2025

[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	[redacted]	[redacted]		น.ส.วรวรรณ เพชรสลับแ	14	C	Direct Credit		8,160.00	8,160.00	0.00	8,160.00
2	[redacted]	[redacted]		นางสาวมัลลิกา ดำละเอ	14	C	Direct Credit		7,520.00	7,520.00	0.00	7,520.00
								2	**15,680.00**	**15,680.00**	**0.00**	**15,680.00**

006-0922/0922 - TAK BAI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส. กัญญ์ณณัฏฐ์ ชัย	14	C	Direct Credit		10,560.00	10,560.00	0.00	10,560.00
								1	**10,560.00**	**10,560.00**	**0.00**	**10,560.00**

Payment Total

Total KTB Account Transfer	**3**	**26,240.00**	**26,240.00**	**0.00**	**26,240.00**
Grand Total City	3	26,240.00	26,240.00	0.00	26,240.00
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**	**26,240.00**	**26,240.00**	**0.00**	**26,240.00**

Company Part

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]

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Upload Date : 15/05/2025

[redacted]

[redacted]

Narrative : Narathiwat Pri

Service Name : KTB iPay Direct 03

[redacted]

[redacted]

Debit Date : 15/05/2025

[redacted]

26,240.00	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]

- End of report -