

**Debit Date : 21/05/2025**

006-0985/0985 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส.ณัฐจิรา นวลมาก	14	C	Direct Credit		6,680.00	6,680.00	0.00	6,680.00	
									1	6,680.00	6,680.00	0.00	6,680.00

Total KTB Account Transfer	1	6,680.00	6,680.00	0.00	6,680.00
Grand Total City	1	6,680.00	6,680.00	0.00	6,680.00
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	6,680.00	6,680.00	0.00	6,680.00

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							0.00
					6,680.00		0.00

Item	User ID	User Name	Trans Date	Trans Time	
1					



[Redacted text]

[Redacted text]

[Redacted text]

Debit Date : 21/05/2025

[Redacted text]

User Detail

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