ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 22/07/2025

[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.นารีรัตน์ รังเสา	14	C	Direct Credit		525.00	525.00	0.00	525.00
2	[redacted]	[redacted]		น.ส. อามีรา อิสลามรุ	14	C	Direct Credit		1,200.00	1,200.00	0.00	1,200.00
3	[redacted]	[redacted]		นางสาวรอกีเยาะ เลิศบ	14	C	Direct Credit		5,530.00	5,530.00	0.00	5,530.00
								3	**7,255.00**	**7,255.00**	**0.00**	**7,255.00**

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	[redacted]	[redacted]		นางสาวสุดา แมเร๊าะ	14	C	Direct Credit		14,544.00	14,544.00	0.00	14,544.00
2	[redacted]	[redacted]		น.ส.ฮานีดา เมาะมิง	14	C	Direct Credit		8,740.00	8,740.00	0.00	8,740.00
								2	**23,284.00**	**23,284.00**	**0.00**	**23,284.00**

Payment Total

Total KTB Account Transfer	**5**	**30,539.00**	**30,539.00**	**0.00**	**30,539.00**
Grand Total City	5	30,539.00	30,539.00	0.00	30,539.00
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	**5**	**30,539.00**	**30,539.00**	**0.00**	**30,539.00**

Company Part

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Debit Date : 22/07/2025

[redacted]

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]
					30,539.00		**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 -