ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 24/07/2025

[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. อามีรา อิสลามรุ	14	C	Direct Credit		2,850.00	2,850.00	0.00	2,850.00
2	[redacted]	[redacted]		น.ส. อามีรา อิสลามรุ	14	C	Direct Credit		7,855.00	7,855.00	0.00	7,855.00
3	[redacted]	[redacted]		น.ส. อามีรา อิสลามรุ	14	C	Direct Credit		8,664.00	8,664.00	0.00	8,664.00
4	[redacted]	[redacted]		น.ส. อามีรา อิสลามรุ	14	C	Direct Credit		20,800.00	20,800.00	0.00	20,800.00
								4	**40,169.00**	**40,169.00**	**0.00**	**40,169.00**

Payment Total

Total KTB Account Transfer	**4**	**40,169.00**	**40,169.00**	**0.00**	**40,169.00**
Grand Total City	4	40,169.00	40,169.00	0.00	40,169.00
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	**4**	**40,169.00**	**40,169.00**	**0.00**	**40,169.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]
					40,169.00		**0.00**

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 24/07/2025

[redacted]

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 -