



Customer ID : [REDACTED]

[REDACTED]

Upload Date : 16/05/2025

Payment ID : [REDACTED]

Service Name : KTB iPay Direct 03
[REDACTED]

Narrative : Narathiwat Pri
[REDACTED]
Debit Date : 16/05/2025

[REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED] [REDACTED] 2

KTB Account Transferred

006-0660/0660 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[REDACTED]	[REDACTED]		นายปรินทร์ เล่าพิทักษ์	14	C	Direct Credit		4,452.00	4,452.00	0.00	4,452.00
								1	4,452.00	4,452.00	0.00	4,452.00

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]		น.ส.รอชิตะ เอื้อง	14	C	Direct Credit		33,900.00	33,900.00	0.00	33,900.00
								1	33,900.00	33,900.00	0.00	33,900.00

Payment Total

Total KTB Account Transfer	2	38,352.00	38,352.00	0.00	38,352.00
Grand Total City	2	38,352.00	38,352.00	0.00	38,352.00
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	2	38,352.00	38,352.00	0.00	38,352.00

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]



Service Name : KTB iPay Direct 03

Narrative : Narathiwat Pri

Debit Date : 16/05/2025

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38,352.00

0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
1					
2					
3					