ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 08/07/2025

[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]		นางปรีณา มะแซ	14	C	Direct Credit		8,280.00	8,280.00	0.00	8,280.00
								1	**8,280.00**	**8,280.00**	**0.00**	**8,280.00**

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		950.00	950.00	0.00	950.00
								1	**950.00**	**950.00**	**0.00**	**950.00**

Payment Total

Total KTB Account Transfer	**2**	**9,230.00**	**9,230.00**	**0.00**	**9,230.00**
Grand Total City	2	9,230.00	9,230.00	0.00	9,230.00
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**	**9,230.00**	**9,230.00**	**0.00**	**9,230.00**

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]

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 08/07/2025

[redacted]

9,230.00	**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 -