



Service Name : KTB iPay Direct 03

Narrative : Narathiwat Pri

Debit Date : 14/05/2025

Upload Date : 14/05/2025

KTB Account Transferred

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				นางวนิดา อักษรถึง	14	C	Direct Credit		8,130.00	8,130.00	0.00	8,130.00	
									1	8,130.00	8,130.00	0.00	8,130.00

Payment Total

Total KTB Account Transfer									1	8,130.00	8,130.00	0.00	8,130.00
Grand Total City									1	8,130.00	8,130.00	0.00	8,130.00
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	8,130.00	8,130.00	0.00	8,130.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1					8,130.00	D	0.00



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User Detail

Item	User ID	User Name	Trans Date	Trans Time	
2					
3					