



[Redacted]

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[Redacted]

Debit Date : 29/05/2025

[Redacted]

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	[Redacted]	[Redacted]		นางวนิดา อักษรถึง	14	C	Direct Credit		8,845.00	8,845.00	0.00	8,845.00
								1	8,845.00	8,845.00	0.00	8,845.00

Payment Total

Total KTB Account Transfer								1	8,845.00	8,845.00	0.00	8,845.00
Grand Total City								1	8,845.00	8,845.00	0.00	8,845.00
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	8,845.00	8,845.00	0.00	8,845.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
					8,845.00		0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]



[Redacted text block]

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[Redacted text block]

Debit Date : 29/05/2025

[Redacted text block]

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
2	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
3	[Redacted]	[Redacted]	[Redacted]	[Redacted]	