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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. ฐิติมาธิ์ พิริยะ	14	C	Direct Credit		6,055.00	6,055.00	0.00	6,055.00
								1	6,055.00	6,055.00	0.00	6,055.00

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 แมะเระ	14	C	Direct Credit		20,520.00	20,520.00	0.00	20,520.00
								1	20,520.00	20,520.00	0.00	20,520.00

Payment Total

Total KTB Account Transfer								2	26,575.00	26,575.00	0.00	26,575.00
Grand Total City								2	26,575.00	26,575.00	0.00	26,575.00
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	26,575.00	26,575.00	0.00	26,575.00

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]



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				26,575.00	0.00
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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]	