



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 14/05/2025

[REDACTED]

KTB Account Transferred

006-0879/0879 - POONNAKAN (MOR-OR.HAT YAI) BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[REDACTED]	[REDACTED]		นายปกครอง สังฆชาติ	14	C	Direct Credit		1,500.00	1,500.00	0.00	1,500.00
								1	1,500.00	1,500.00	0.00	1,500.00

Payment Total

Total KTB Account Transfer								1	1,500.00	1,500.00	0.00	1,500.00
Grand Total City								1	1,500.00	1,500.00	0.00	1,500.00
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	1,500.00	1,500.00	0.00	1,500.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00
						1,500.00	0.00

User Detail

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



[Redacted text]

[Redacted text]

[Redacted text]

Debit Date : 14/05/2025

[Redacted text]

User Detail

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