



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

006-0905/0905 - NARATHIWAT BR.

Payment Total					
Total KTB Account Transfer	3	1,445,000.00	1,445,000.00	0.00	1,445,000.00
Grand Total City	3	1,445,000.00	1,445,000.00	0.00	1,445,000.00
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	3	1,445,000.00	1,445,000.00	0.00	1,445,000.00

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							
					1,445,000.00		0.00

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

[REDACTED]

[REDACTED]

Debit Date : 23/07/2025

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]	