ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 19/05/2025

[redacted]

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]		นางวารีดา เจ๊ะบือราเ	14	C	Direct Credit		9,375.00	9,375.00	0.00	9,375.00
2	[redacted]	[redacted]		นางอรสุมา สาเหาะ	14	C	Direct Credit		3,200.00	3,200.00	0.00	3,200.00
3	[redacted]	[redacted]		นางกามารียะ ตาเละ	14	C	Direct Credit		16,700.00	16,700.00	0.00	16,700.00
								3	**29,275.00**	**29,275.00**	**0.00**	**29,275.00**

Payment Total

Total KTB Account Transfer	**3**	**29,275.00**	**29,275.00**	**0.00**	**29,275.00**
Grand Total City	3	29,275.00	29,275.00	0.00	29,275.00
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**	**29,275.00**	**29,275.00**	**0.00**	**29,275.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	0.00
				[redacted]	[redacted]	[redacted]	[redacted]
					29,275.00		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 19/05/2025

[redacted]

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]	

- End of report -