



Debit Date : 14/05/2025

006-0908/0908 - PHATTHALUNG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				นางปียนุช สุริโย	14	C	Direct Credit		61,512.60	61,512.60	0.00	61,512.60	
									1	61,512.60	61,512.60	0.00	61,512.60

Total KTB Account Transfer	1	61,512.60	61,512.60	0.00	61,512.60
Grand Total City	1	61,512.60	61,512.60	0.00	61,512.60
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	61,512.60	61,512.60	0.00	61,512.60

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1						D	0.00
					61,512.60		0.00

Item	User ID	User Name	Trans Date	Trans Time	
1					



[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]	