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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	██████	██████		น.ส.สมฤดี อยู่ดี	14	C	Direct Credit		31,160.00	31,160.00	0.00	31,160.00	
2	██████	██████		นางสาวรอกีเยาะ เลิศม	14	C	Direct Credit		9,120.00	9,120.00	0.00	9,120.00	
3	██████	██████		น.ส. กมลเนตร คงพิทักษ์	14	C	Direct Credit		875.00	875.00	0.00	875.00	
									3	41,155.00	41,155.00	0.00	41,155.00

006-0980/0980 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส.ดรุณี จันทร์แก้ว	14	C	Direct Credit		7,093.00	7,093.00	0.00	7,093.00	
2				น.ส.ดรุณี จันทร์แก้ว	14	C	Direct Credit		4,056.00	4,056.00	0.00	4,056.00	
									2	11,149.00	11,149.00	0.00	11,149.00

Payment Total

Total KTB Account Transfer	5	52,304.00	52,304.00	0.00	52,304.00
Grand Total City	5	52,304.00	52,304.00	0.00	52,304.00
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	5	52,304.00	52,304.00	0.00	52,304.00

Company Part

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

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

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					52,304.00		0.00

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]	