ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

KTB Account Transferred

006-0725/0725 - U-THONG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส. อรไท แสงลุน	14	C	Direct Credit		6,702.00	6,702.00	0.00	6,702.00
								1	**6,702.00**	**6,702.00**	**0.00**	**6,702.00**

006-0906/0906 - TANYONGMAS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		นางวนิดา อักษรถึง	14	C	Direct Credit		8,965.00	8,965.00	0.00	8,965.00
2	[redacted]	[redacted]		น.ส.รอซีดัะ เฮ็ง	14	C	Direct Credit		7,063.00	7,063.00	0.00	7,063.00
								2	**16,028.00**	**16,028.00**	**0.00**	**16,028.00**

Payment Total

Total KTB Account Transfer	**3**	**22,730.00**	**22,730.00**	**0.00**	**22,730.00**
Grand Total City	3	22,730.00	22,730.00	0.00	22,730.00
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**	**22,730.00**	**22,730.00**	**0.00**	**22,730.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

22,730.00	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]

- End of report -