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Debit Date : 01/08/2025

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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				นายมะรอกิต ดอเลาะ	14	C	Direct Credit		169,200.00	169,200.00	0.00	169,200.00	
									1	169,200.00	169,200.00	0.00	169,200.00

Payment Total

Total KTB Account Transfer									1	169,200.00	169,200.00	0.00	169,200.00
Grand Total City									1	169,200.00	169,200.00	0.00	169,200.00
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									1	169,200.00	169,200.00	0.00	169,200.00

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]
						169,200.00	0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]



[Redacted text]

[Redacted text]

[Redacted text]

Debit Date : 01/08/2025

[Redacted text]

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
2	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
3	[Redacted]	[Redacted]	[Redacted]	[Redacted]	