



[REDACTED]

[REDACTED]

[REDACTED]

Debit Date : 15/07/2025

[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]		นายอำนาจ ถาวรศรี	14	C	Direct Credit		2,280.00	2,280.00	0.00	2,280.00
								1	2,280.00	2,280.00	0.00	2,280.00

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		6,370.00	6,370.00	0.00	6,370.00
								1	6,370.00	6,370.00	0.00	6,370.00

006-0984/0984 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[REDACTED]	[REDACTED]		น.ส.ณัฐมน หมีนเพชร	14	C	Direct Credit		29,100.00	29,100.00	0.00	29,100.00
								1	29,100.00	29,100.00	0.00	29,100.00

Payment Total

Total KTB Account Transfer	3	37,750.00	37,750.00	0.00	37,750.00
Grand Total City	3	37,750.00	37,750.00	0.00	37,750.00
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	37,750.00	37,750.00	0.00	37,750.00



[Redacted]
[Redacted]
[Redacted]

[Redacted]

[Redacted]
[Redacted]

Debit Date : 15/07/2025

[Redacted]
[Redacted] [Redacted]
[Redacted] [Redacted]
[Redacted] [Redacted] [Redacted] [Redacted]
[Redacted]
[Redacted] [Redacted]

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]
					37,750.00		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]	