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Debit Date : 15/07/2025

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KTB Account Transferred

006-0981/0981 -

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1				น.ส.วันทนีย์ บำรุงชา	14	C	Direct Credit		91,235.00	91,235.00	0.00	91,235.00	
									1	91,235.00	91,235.00	0.00	91,235.00

Payment Total

Total KTB Account Transfer									1	91,235.00	91,235.00	0.00	91,235.00
Grand Total City									1	91,235.00	91,235.00	0.00	91,235.00
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	91,235.00	91,235.00	0.00	91,235.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1							
					</		



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Debit Date : 15/07/2025

[Redacted text block]

User Detail

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