



[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

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

[REDACTED]

[REDACTED] [REDACTED]

006-0906/0906 - TANYONGMAS BR.

006-0980/0980 -

Payment Total					
Total KTB Account Transfer	3	40,260.04	40,260.04	0.00	40,260.04
Grand Total City	3	40,260.04	40,260.04	0.00	40,260.04
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	40,260.04	40,260.04	0.00	40,260.04

Company Part

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



[Redacted text block]

[Redacted text block]

[Redacted text block]

Debit Date : 16/07/2025

[Redacted text block]

40,260.04

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]	