ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 08/05/2025

[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]		นางสาวมัลลิกา ดำละเอ	14	C	Direct Credit		41,450.00	41,450.00	0.00	41,450.00
								1	41,450.00	41,450.00	0.00	41,450.00

Payment Total

Total KTB Account Transfer	1	41,450.00	41,450.00	0.00	41,450.00
Grand Total City	1	41,450.00	41,450.00	0.00	41,450.00
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	41,450.00	41,450.00	0.00	41,450.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	D	0.00
				[redacted]	[redacted]	[redacted]	[redacted]
					41,450.00		0.00

User Detail

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

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 08/05/2025

[redacted]

User Detail

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

- End of report -