ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

Debit Date : 08/07/2025

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]		น.ส.รัตนา การัยภูมิ	14	C	Direct Credit		4,684.75	4,684.75	0.00	4,684.75
								1	**4,684.75**	**4,684.75**	**0.00**	**4,684.75**

Payment Total

Total KTB Account Transfer	**1**	**4,684.75**	**4,684.75**	**0.00**	**4,684.75**
Grand Total City	1	4,684.75	4,684.75	0.00	4,684.75
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**	**4,684.75**	**4,684.75**	**0.00**	**4,684.75**

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]
					4,684.75		**0.00**

User Detail

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

ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Debit Date : 08/07/2025

User Detail

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

- End of report -