SUIPISINSINE KRUNGTHAI BANK

· meriter Service Name: KTB iPay Standard 06 Customer Ref#: CB000062167803 Minimum Per Bulk: 0.00 Payment ID : 9908829

Customer ID: KSHW140615

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Sending Bank/Branch/Account: 006/0115/1151772984 Narrative: SARABURI WETCH

Debit Date: 27/09/2022

Effective Date: 28/09/2022 26/09/2022 Upload Date:

CTF001 Payment Detail Complete Transaction Report

03/10/2022 Print Time: 13:53:52 Print Date:

(Detail Part)

Datatype: IPDDDT06

Page 1 of 2

Interbank Account Transfer

*	2,500.00	2,500.00		*	2,200.00	2,200.00
NetAmt	2	7	7. 3000	NetAmt	di Dalaman Traphique	
Feedmt	10.00	10.00		FeeAmt	10.00	000
Approve.Amt	2,510.00	2,510.00		Approve.Amt	2,210.00	
Tr. Amt Ap	2,510.00	2,510.00		TrAme A	2,210.00	
Ref. No.		4		-Ref. No		
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	8		115 2	AS.	8	3000 E 1000
Item Bank-Branch Account No PromptDay Account Name Sr	ศูนณ์ปริการเทคบิคการ		Bank: 014-6. "Inumative 4150 (unray) Possins EBAI - Syphilis Diring (2,200 vm)	Account Name	โครงการ การประเมินคุ	Constitution of the Consti
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Item Bank-Branch Account No	06600008960		משראעו אווא משראשו	Item Bank-Branch - Account No PromptPay	00164524912	And Conference and the Conference of the Confere
Bank-Branch	002-0000		114 - 6. INUM	Bank-Branch	014-0000	The second section is a second second
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10.00 10.00

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Payment total	c	0.00	0.00	0.00	0.00
Total KTB Account Transfer	0	0.00	0.00	00:00	0.00
Grand Total City	0	0.00	0.00	0.00	0.00
Grand Total Non-City	3	13,856.45	13,856.45	30.00	13,826.45
Total Interbank Account Transfer	0	0.00	0.00	00.00	00.00
Total PromptPay Transfer	8	13,856.45	13,856.45	30.00	13,826.45