



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 08/06/2022

Effective Date : 08/06/2022

Print Date : 08/06/2022 Print Time : 17:05:08

(Detail Part)

Datatype : IGDT03

Payment ID : 8402762
 Customer Ref# : 2022060845473697
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 08/06/2022

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	006-0905	09053142649		น.ส.ดวงนัชชะ รอยยา	14	C	Direct Credit	1940400043629 000	6,900.00	6,900.00	0.00	6,900.00	
2	006-0905	09050065678		น.ส. รมยาณี ลอยเมฆ	14	C	Direct Credit	3960100079870 000	3,730.00	3,730.00	0.00	3,730.00	
									2	10,630.00	10,630.00	0.00	10,630.00

Payment Total

Total KTB Account Transfer									2	10,630.00	10,630.00	0.00	10,630.00
Grand Total City									2	10,630.00	10,630.00	0.00	10,630.00
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									2	10,630.00	10,630.00	0.00	10,630.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	10,630.00	D	0.00
				C	0.00	C	0.00
						10,630.00	0.00

User Detail

Item	User ID	Trans Date	Trans Time
------	---------	------------	------------



Customer ID : GMIS187438
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 08/06/2022

Effective Date : 08/06/2022

Print Date : 08/06/2022 Print Time : 17:05:08

(Detail Part)

Datatype : IGDT03

Payment ID : 8402762
Customer Ref# : 2022060845473697
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 08/06/2022

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	08/06/2022	15:25:54
2	AR7297121@GMIS187438	08/06/2022	15:37:12
3	AR7295742@GMIS187438	08/06/2022	16:35:31