



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 21/03/2022

Effective Date : 21/03/2022

Print Date : 21/03/2022 Print Time : 16:39:36

(Detail Part)

Datatype : IGDT03

Payment ID : 7587390
 Customer Ref# : 2022032143176083
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 21/03/2022

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	09051524277		น.ส.จารุณี สาเสาะอามะ	14	C	Direct Credit	3960200172642000	3,920.00	3,920.00	0.00	3,920.00	
2	006-0905	09050869769		นายอานงรุสลัน ดาโวะ	14	C	Direct Credit	5969900014475000	1,320.00	1,320.00	0.00	1,320.00	
3	006-0905	09051302932		น.ส.มะลิ แนวทองคำ	14	C	Direct Credit	3950100390290000	1,200.00	1,200.00	0.00	1,200.00	
4	006-0905	09053246061		นายอาหามะฮัมดี ยีอลา	14	C	Direct Credit	3960300276628000	840.00	840.00	0.00	840.00	
5	006-0905	09050748961		นายมะรารี มะแซ	14	C	Direct Credit	3940800069281000	480.00	480.00	0.00	480.00	
									5	7,760.00	7,760.00	0.00	7,760.00

006-0915/0915 - NIPATUTIT 2 BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0915	09150229605		นายสุรศักดิ์ เกลี้ยง	14	C	Direct Credit	3900400069870000	2,054.00	2,054.00	0.00	2,054.00	
									1	2,054.00	2,054.00	0.00	2,054.00

006-0928/0928 - NA THAWI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0928	09280053701		น.ส.เนตรทราย คงอนวั	14	C	Direct Credit	3900400325043000	340.00	340.00	0.00	340.00	
									1	340.00	340.00	0.00	340.00

006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	006-1275	09844000955		น.ส.วิมลมาศ รัตนคำ	14	C	Direct Credit	1969900257600000	840.00	840.00	0.00	840.00



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 Debit Date : 21/03/2022

006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
									1	840.00	840.00	0.00	840.00
Payment Total													
Total KTB Account Transfer									8	10,994.00	10,994.00	0.00	10,994.00
Grand Total City									8	10,994.00	10,994.00	0.00	10,994.00
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									8	10,994.00	10,994.00	0.00	10,994.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	10,994.00	D	0.00
				C	0.00	C	0.00
						10,994.00	0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	21/03/2022	09:32:40
2	AR7297534@GMIS187438	21/03/2022	09:41:35
3	AR7294576@GMIS187438	21/03/2022	16:35:24