



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 25/05/2021

Effective Date : 25/05/2021

Print Date : 25/05/2021 Print Time : 14:05:25

(Detail Part)

Datatype : IGDT03

Payment ID : 4999433
 Customer Ref# : 2021052534984576
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 25/05/2021

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	09050259510		นางบังอร วันริโก	14	C	Direct Credit	XXXXXXXXXXXX 000	1,000.00	1,000.00	0.00	1,000.00	
2	006-0905	09050259510		นางบังอร วันริโก	14	C	Direct Credit	XXXXXXXXXXXX 000	3,800.00	3,800.00	0.00	3,800.00	
									2	4,800.00	4,800.00	0.00	4,800.00

006-0907/0907 - PATTANI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0907	09071656055		โรงเรียนยามีบรรณวิทย	14	C	Direct Credit	XXXXXXXXXXXX 000	5,000.00	5,000.00	0.00	5,000.00	
									1	5,000.00	5,000.00	0.00	5,000.00

006-0914/0914 - SUNGAI KOLOK BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0914	09140351882		โรงเรียนสุคีรินวิทยา	14	C	Direct Credit	XXXXXXXXXXXX 000	1,700.00	1,700.00	0.00	1,700.00	
									1	1,700.00	1,700.00	0.00	1,700.00

Payment Total

Total KTB Account Transfer									4	11,500.00	11,500.00	0.00	11,500.00
Grand Total City									4	11,500.00	11,500.00	0.00	11,500.00
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									4	11,500.00	11,500.00	0.00	11,500.00



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(Detail Part)

Datatype : IGDT03

Payment ID : 4999433
 Customer Ref# : 2021052534984576
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 25/05/2021

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	spm130	D	11,500.00	D	0.00
				C	0.00	C	0.00
					11,500.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	25/05/2021	11:09:29
2	AR7297121@GMIS187438	25/05/2021	13:52:22
3	AR7292866@GMIS187438	25/05/2021	13:58:28