



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 20/07/2022

Effective Date : 20/07/2022

Print Date : 20/07/2022 Print Time : 17:05:13

(Detail Part)

Datatype : IGDT03

Payment ID : 8896559
 Customer Ref# : 2022072046700022
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 20/07/2022

KTB Account Transferred

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	09140176495		น.ส. โนราวัล ดอเลาะ	14	C	Direct Credit	1960800004868	4,500.00	4,500.00	0.00	4,500.00	
									1	4,500.00	4,500.00	0.00	4,500.00

006-0924/0924 - BAN NANG SATA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0924	09240195041		นางปานจิตต์ ลุ่มนอก	14	C	Direct Credit	1909900005368	3,125.00	3,125.00	0.00	3,125.00	
2	006-0924	09240195041		นางปานจิตต์ ลุ่มนอก	14	C	Direct Credit	1909900005368	1,078.00	1,078.00	0.00	1,078.00	
									2	4,203.00	4,203.00	0.00	4,203.00

006-0929/0929 - CHAROEN PRADIT BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0929	09293059525		นายคามินทร์ สะอาดนุร	14	C	Direct Credit	3960200400777	102,900.00	102,900.00	0.00	102,900.00	
									1	102,900.00	102,900.00	0.00	102,900.00

006-0932/0932 - SIROROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0932	04850705723		น.ส.รัชชประภา รังไสย	14	C	Direct Credit	1959900572033	9,720.00	9,720.00	0.00	9,720.00	
									1	9,720.00	9,720.00	0.00	9,720.00



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 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 20/07/2022

Payment Total

Total KTB Account Transfer	5	121,323.00	121,323.00	0.00	121,323.00
Grand Total City	5	121,323.00	121,323.00	0.00	121,323.00
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	5	121,323.00	121,323.00	0.00	121,323.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	121,323.00	D	0.00
				C	0.00	C	0.00
					121,323.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	20/07/2022	14:27:51
2	AR7297534@GMIS187438	20/07/2022	14:35:26
3	AR7295742@GMIS187438	20/07/2022	16:47:02