



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัชฌิมคดี

CTF037 Payment Detail Complete Transaction Report

Upload Date : 24/06/2022

Effective Date : 24/06/2022

Print Date : 24/06/2022 Print Time : 15:50:43

( Detail Part)

Datatype : IGDT03

Payment ID : 8592628  
 Customer Ref# : 2022062445961860  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 24/06/2022

**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	09050005500		น.ส.ลัดดาวรรณ บุญรัตน์	14	C	Direct Credit	3960200345954	2,420.00	2,420.00	0.00	2,420.00	
									<b>1</b>	<b>2,420.00</b>	<b>2,420.00</b>	<b>0.00</b>	<b>2,420.00</b>

**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	09071825957		นายอาชวี ดราแม	14	C	Direct Credit	1940900081147	97,680.00	97,680.00	0.00	97,680.00	
									<b>1</b>	<b>97,680.00</b>	<b>97,680.00</b>	<b>0.00</b>	<b>97,680.00</b>

**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	09140074056		นาง ชญาญ์พัชญ์ สิทธิ	14	C	Direct Credit	3800800025293	19,910.00	19,910.00	0.00	19,910.00	
									<b>1</b>	<b>19,910.00</b>	<b>19,910.00</b>	<b>0.00</b>	<b>19,910.00</b>

**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	09290643609		น.ส.นุรัศัลวานี มอลล	14	C	Direct Credit	3950600494841	8,900.00	8,900.00	0.00	8,900.00	
									<b>1</b>	<b>8,900.00</b>	<b>8,900.00</b>	<b>0.00</b>	<b>8,900.00</b>



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

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Payment ID : 8592628  
 Customer Ref# : 2022062445961860  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 24/06/2022

Payment Total

<b>Total KTB Account Transfer</b>	<b>4</b>	<b>128,910.00</b>	<b>128,910.00</b>	<b>0.00</b>	<b>128,910.00</b>
Grand Total City	4	128,910.00	128,910.00	0.00	128,910.00
Grand Total Non-City	0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total PromptPay Transfer</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total</b>	<b>4</b>	<b>128,910.00</b>	<b>128,910.00</b>	<b>0.00</b>	<b>128,910.00</b>

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	128,910.00	D	0.00
				C	0.00	C	0.00
					<b>128,910.00</b>		<b>0.00</b>

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	24/06/2022	14:42:25
2	AR7294576@GMIS187438	24/06/2022	15:23:29
3	AR7297534@GMIS187438	24/06/2022	15:44:39