



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 30/10/2020

Effective Date : 30/10/2020

Print Date : 30/10/2020 Print Time : 17:01:04

(Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 3802252
 Customer Ref# : 2020103030358424
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 30/10/2020

KTB Account Transferred

006-0485/0485 - COLISEUM CINEPLEX YALA BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0485	04850042007		นางศุภางค์ ปาลสาร	14	C	Direct Credit	XXXXXXXXXXXXX 000	5,924.60	5,924.60	0.00	5,924.60	
									1	5,924.60	5,924.60	0.00	5,924.60

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	09076028958		โรงเรียนแม่ลานวิทยา(14	C	Direct Credit	XXXXXXXXXXXXX 000	7,030.00	7,030.00	0.00	7,030.00	
									1	7,030.00	7,030.00	0.00	7,030.00

Payment Total

Total KTB Account Transfer									2	12,954.60	12,954.60	0.00	12,954.60
Grand Total City									2	12,954.60	12,954.60	0.00	12,954.60
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	12,954.60	12,954.60	0.00	12,954.60

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	spm130	D	12,954.60	D	0.00



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C	0.00	C	0.00
	12,954.60		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	30/10/2020	10:51:46
2	AR7292866@GMIS187438	30/10/2020	11:33:42
3	AR7295742@GMIS187438	30/10/2020	16:44:15