



Customer ID : GMIS187438
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

Payment ID : 3763019
Customer Ref# : 2020102030164452
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 20/10/2020

CTF037 Payment Detail Complete Transaction Report

Upload Date : 20/10/2020

Effective Date : 20/10/2020

Print Date : 20/10/2020 Print Time : 16:01:15

(Detail Part)

Datatype : IGDT03

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KTB Account Transferred

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	XXXXXXXXXXXX 000	4,900.00	4,900.00	0.00	4,900.00	
									1	4,900.00	4,900.00	0.00	4,900.00

006-0909/0909 - YALA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0909	09091492910		นาง จุฑามาส อินทรสฤ	14	C	Direct Credit	XXXXXXXXXXXX 000	5,318.00	5,318.00	0.00	5,318.00	
									1	5,318.00	5,318.00	0.00	5,318.00

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		โรงเรียนสุคิรินวิทยา	14	C	Direct Credit	XXXXXXXXXXXX 000	37,000.00	37,000.00	0.00	37,000.00	
2	006-0914	09140351882		โรงเรียนสุคิรินวิทยา	14	C	Direct Credit	XXXXXXXXXXXX 000	37,500.00	37,500.00	0.00	37,500.00	
									2	74,500.00	74,500.00	0.00	74,500.00

006-0920/0920 - RAMAN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0920	09200371795		นายฮัมดัน นุกะอะ	14	C	Direct Credit	XXXXXXXXXXXX 000	37,000.00	37,000.00	0.00	37,000.00	
									1	37,000.00	37,000.00	0.00	37,000.00



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Payment ID : 3763019
Customer Ref# : 2020102030164452
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 20/10/2020

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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	09241190515		นางเรขา รัตนซ้อน	14	C	Direct Credit	XXXXXXXXXXXX 000	1,220.00	1,220.00	0.00	1,220.00	
									1	1,220.00	1,220.00	0.00	1,220.00

006-0925/0925 - YARANG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0925	09251127492		ประดิษฐ์วิทย์หา เงิน	14	C	Direct Credit	XXXXXXXXXXXX 000	1,000.00	1,000.00	0.00	1,000.00	
2	006-0925	09251127492		ประดิษฐ์วิทย์หา เงิน	14	C	Direct Credit	XXXXXXXXXXXX 000	8,000.00	8,000.00	0.00	8,000.00	
									2	9,000.00	9,000.00	0.00	9,000.00

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	09290110600		นายวัชรินทร์ ทองอินท	14	C	Direct Credit	XXXXXXXXXXXX 000	6,070.00	6,070.00	0.00	6,070.00	
									1	6,070.00	6,070.00	0.00	6,070.00

Payment Total

Total KTB Account Transfer	9	138,008.00	138,008.00	0.00	138,008.00
Grand Total City	9	138,008.00	138,008.00	0.00	138,008.00
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	9	138,008.00	138,008.00	0.00	138,008.00



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Customer Ref# : 2020102030164452

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

Sending Bank/Branch/Account : 006/0905/9056042130

Debit Date : 20/10/2020

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	spr130	D	138,008.00	D	0.00
				C	0.00	C	0.00
138,008.00							0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	20/10/2020	14:20:58
2	AR7292866@GMIS187438	20/10/2020	15:22:30
3	AR7297534@GMIS187438	20/10/2020	15:50:10