



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 11/08/2021

Effective Date : 11/08/2021

Print Date : 11/08/2021 Print Time : 17:31:30

( Detail Part)

Datatype : IGDT03

Payment ID : 5566723  
 Customer Ref# : 2021081136975665  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 11/08/2021

KTB Account Transferred

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	09090270116		นาง สาชี่ลา จานะ	14	C	Direct Credit	XXXXXXXXXXXX 000	2,675.00	2,675.00	0.00	2,675.00	
									<b>1</b>	<b>2,675.00</b>	<b>2,675.00</b>	<b>0.00</b>	<b>2,675.00</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	09291419915		นางอรวรรณ จันทร์สุวร	14	C	Direct Credit	XXXXXXXXXXXX 000	11,800.00	11,800.00	0.00	11,800.00	
									<b>1</b>	<b>11,800.00</b>	<b>11,800.00</b>	<b>0.00</b>	<b>11,800.00</b>

Payment Total

<b>Total KTB Account Transfer</b>									<b>2</b>	<b>14,475.00</b>	<b>14,475.00</b>	<b>0.00</b>	<b>14,475.00</b>
Grand Total City									2	14,475.00	14,475.00	0.00	14,475.00
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>2</b>	<b>14,475.00</b>	<b>14,475.00</b>	<b>0.00</b>	<b>14,475.00</b>

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	14,475.00	D	0.00
				C	0.00	C	0.00
					<b>14,475.00</b>		<b>0.00</b>



Customer ID : GMIS187438  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 11/08/2021

Effective Date : 11/08/2021

Print Date : 11/08/2021 Print Time : 17:31:30

( Detail Part)

Datatype : IGDT03

Page 2 of 2

Payment ID : 5566723

Customer Ref# : 2021081136975665

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 11/08/2021

**User Detail**

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	11/08/2021	16:57:33
2	AR7292866@GMIS187438	11/08/2021	17:05:58
3	AR7297121@GMIS187438	11/08/2021	17:06:30