



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 25/08/2021

Effective Date : 25/08/2021

Print Date : 25/08/2021 Print Time : 15:18:56

( Detail Part)

Datatype : IGDT03

Payment ID : 5659028  
 Customer Ref# : 2021082537279822  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 25/08/2021

**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	09050730965		โรงเรียน รือเสาะชนูป	14	C	Direct Credit	XXXXXXXXXXXX 000	130,000.00	130,000.00	0.00	130,000.00	
									<b>1</b>	<b>130,000.00</b>	<b>130,000.00</b>	<b>0.00</b>	<b>130,000.00</b>

**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 ฮาชีลา จานะ	14	C	Direct Credit	XXXXXXXXXXXX 000	32,450.00	32,450.00	0.00	32,450.00	
									<b>1</b>	<b>32,450.00</b>	<b>32,450.00</b>	<b>0.00</b>	<b>32,450.00</b>

**006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL BRANCH**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-1275	06797792347		นายอารีฟ ดาเห	14	C	Direct Credit	XXXXXXXXXXXX 000	10,000.00	10,000.00	0.00	10,000.00	
2	006-1275	06797792347		นายอารีฟ ดาเห	14	C	Direct Credit	XXXXXXXXXXXX 000	11,800.00	11,800.00	0.00	11,800.00	
									<b>2</b>	<b>21,800.00</b>	<b>21,800.00</b>	<b>0.00</b>	<b>21,800.00</b>

**Payment Total**

<b>Total KTB Account Transfer</b>									<b>4</b>	<b>184,250.00</b>	<b>184,250.00</b>	<b>0.00</b>	<b>184,250.00</b>
Grand Total City									4	184,250.00	184,250.00	0.00	184,250.00
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>184,250.00</b>	<b>184,250.00</b>	<b>0.00</b>	<b>184,250.00</b>



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 Debit Date : 25/08/2021

**Company Part**

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	184,250.00	D	0.00
				C	0.00	C	0.00
<b>184,250.00</b>							<b>0.00</b>

**User Detail**

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	25/08/2021	09:50:35
2	AR7292866@GMIS187438	25/08/2021	10:58:41
3	AR7297121@GMIS187438	25/08/2021	15:03:10