



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 22/09/2022

Effective Date : 22/09/2022

Print Date : 22/09/2022 Print Time : 16:32:41

( Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 9839405  
 Customer Ref# : 2022092248677860  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 22/09/2022

KTB Account Transferred

006-0903/0903 - TRANG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0903	09031459143		นางกัญฉกนิษฐ์ ฤ นคร	14	C	Direct Credit	3920600316021	224,250.00	224,250.00	0.00	224,250.00	
									1	224,250.00	224,250.00	0.00	224,250.00

Payment Total

<b>Total KTB Account Transfer</b>									1	224,250.00	224,250.00	0.00	224,250.00
Grand Total City									1	224,250.00	224,250.00	0.00	224,250.00
Grand Total Non-City									0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>									0	0.00	0.00	0.00	0.00
<b>Total PromptPay Transfer</b>									0	0.00	0.00	0.00	0.00
<b>Grand Total</b>									1	224,250.00	224,250.00	0.00	224,250.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	224,250.00	D	0.00
				C	0.00	C	0.00
					224,250.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	22/09/2022	11:03:23
2	AR7294576@GMIS187438	22/09/2022	15:37:21



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Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
Sending Bank/Branch/Account : 006/0905/9056042130  
Debit Date : 22/09/2022

**User Detail**

Item	User ID	Trans Date	Trans Time
3	AR7292866@GMIS187438	22/09/2022	16:19:40