



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 30/03/2022

Effective Date : 30/03/2022

Print Date : 30/03/2022 Print Time : 11:42:08

( Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 7718590  
 Customer Ref# : 2022033043508286  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 30/03/2022

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	09050005500		น.ส.ลัดดาวรรณ บุญรัตน์	14	C	Direct Credit	3960200345954000	455.00	455.00	0.00	455.00	
2	006-0905	09050259510		นางบงอร วันริโก	14	C	Direct Credit	3960100396387000	500.00	500.00	0.00	500.00	
									<b>2</b>	<b>955.00</b>	<b>955.00</b>	<b>0.00</b>	<b>955.00</b>

006-0915/0915 - NIPATUTIT 2 BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0915	09150229605		นายสุรศักดิ์ เกลี้ยงยง	14	C	Direct Credit	3900400069870000	1,824.00	1,824.00	0.00	1,824.00	
									<b>1</b>	<b>1,824.00</b>	<b>1,824.00</b>	<b>0.00</b>	<b>1,824.00</b>

Payment Total

<b>Total KTB Account Transfer</b>									<b>3</b>	<b>2,779.00</b>	<b>2,779.00</b>	<b>0.00</b>	<b>2,779.00</b>
Grand Total City									3	2,779.00	2,779.00	0.00	2,779.00
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>3</b>	<b>2,779.00</b>	<b>2,779.00</b>	<b>0.00</b>	<b>2,779.00</b>

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	2,779.00	D	0.00



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 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 30/03/2022

C	0.00	C	0.00
	<b>2,779.00</b>		<b>0.00</b>

**User Detail**

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	30/03/2022	11:23:38
2	AR7294576@GMIS187438	30/03/2022	11:29:19
3	AR7297534@GMIS187438	30/03/2022	11:32:45