



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 21/06/2021

Effective Date : 21/06/2021

Print Date : 21/06/2021 Print Time : 17:33:58

(Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 5169437
 Customer Ref# : 2021062135630475
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 21/06/2021

KTB Account Transferred

006-0932/0932 - SIROROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0932	09323187488		น.ส.มธุศรี เพชรกล้า	14	C	Direct Credit	XXXXXXXXXXXX 000	2,880.00	2,880.00	0.00	2,880.00	
									1	2,880.00	2,880.00	0.00	2,880.00

Payment Total

Total KTB Account Transfer									1	2,880.00	2,880.00	0.00	2,880.00
Grand Total City									1	2,880.00	2,880.00	0.00	2,880.00
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									1	2,880.00	2,880.00	0.00	2,880.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	2,880.00	D	0.00
				C	0.00	C	0.00
						2,880.00	0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	21/06/2021	16:14:11



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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 : 21/06/2021

User Detail

Item	User ID	Trans Date	Trans Time
2	AR7295742@GMIS187438	21/06/2021	16:29:47
3	AR7292866@GMIS187438	21/06/2021	17:08:12