



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึ

CTF037 Payment Detail Complete Transaction Report

Upload Date : 16/06/2021

Effective Date : 16/06/2021

Print Date : 16/06/2021 Print Time : 16:10:14

( Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 5142692  
 Customer Ref# : 2021061635525105  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 16/06/2021

KTB Account Transferred

006-0906/0906 - TANYONGMAS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0906	09060304225		น.ส.อามีณี โต๊ะมี	14	C	Direct Credit	XXXXXXXXXXXX 000	400.00	400.00	0.00	400.00	
2	006-0906	09060304225		น.ส.อามีณี โต๊ะมี	14	C	Direct Credit	XXXXXXXXXXXX 000	2,570.00	2,570.00	0.00	2,570.00	
									<b>2</b>	<b>2,970.00</b>	<b>2,970.00</b>	<b>0.00</b>	<b>2,970.00</b>

Payment Total

<b>Total KTB Account Transfer</b>									<b>2</b>	<b>2,970.00</b>	<b>2,970.00</b>	<b>0.00</b>	<b>2,970.00</b>
Grand Total City									2	2,970.00	2,970.00	0.00	2,970.00
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>2,970.00</b>	<b>2,970.00</b>	<b>0.00</b>	<b>2,970.00</b>

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	2,970.00	D	0.00
				C	0.00	C	0.00
						<b>2,970.00</b>	<b>0.00</b>

User Detail

Item	User ID	Trans Date	Trans Time
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Customer ID : GMIS187438  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

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Page 2 of 2

Payment ID : 5142692

Customer Ref# : 2021061635525105

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 16/06/2021

**User Detail**

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	16/06/2021	14:37:25
2	AR7292866@GMIS187438	16/06/2021	14:58:29
3	AR7295742@GMIS187438	16/06/2021	16:05:07