



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมต้น

CTF037 Payment Detail Complete Transaction Report

Upload Date : 30/11/2022

Effective Date : 30/11/2022

Print Date : 30/11/2022 Print Time : 16:29:02

(Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 10770593
 Customer Ref# : 2022113050664231
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 30/11/2022

KTB Account Transferred

006-0929/0929 - CHAROEN PRADIT BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0929	09290043180		นางรอชิตะ นุ้ยโสภา	14	C	Direct Credit	3969900064379	1,774.00	1,774.00	0.00	1,774.00	
									1	1,774.00	1,774.00	0.00	1,774.00

Payment Total

Total KTB Account Transfer									1	1,774.00	1,774.00	0.00	1,774.00
Grand Total City									1	1,774.00	1,774.00	0.00	1,774.00
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	1,774.00	1,774.00	0.00	1,774.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	1,774.00	D	0.00
				C	0.00	C	0.00
						1,774.00	0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	MK7297473@GMIS187438		30/11/2022	13:31:27



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Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 30/11/2022

User Detail

Item	User ID	User Name	Trans Date	Trans Time
2	AR7294576@GMIS187438		30/11/2022	14:14:34
3	AR7292866@GMIS187438		30/11/2022	16:19:43