



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 30/09/2022

Effective Date : 30/09/2022

Print Date : 30/09/2022 Print Time : 20:35:41

(Detail Part)

Datatype : IGDT03

Payment ID : 10049590
 Customer Ref# : 2022093049044158
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 30/09/2022

KTB Account Transferred

006-0380/0380 - VICHAYEN ROAD BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0380	03800405261		น.ส.ณัฐชยา วงศ์ประดิ	14	C	Direct Credit	1959900257600	5,240.00	5,240.00	0.00	5,240.00	
2	006-0380	03800405261		น.ส.ณัฐชยา วงศ์ประดิ	14	C	Direct Credit	1959900257600	1,630.00	1,630.00	0.00	1,630.00	
									2	6,870.00	6,870.00	0.00	6,870.00

006-0763/0763 - BIG C PATTANI BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0763	07630051476		น.ส.สุติภรณ์ ใจดี	14	C	Direct Credit	3940200262846	3,880.00	3,880.00	0.00	3,880.00	
2	006-0763	07630051476		น.ส.สุติภรณ์ ใจดี	14	C	Direct Credit	3940200262846	1,600.00	1,600.00	0.00	1,600.00	
									2	5,480.00	5,480.00	0.00	5,480.00

006-0801/0801 - NAKHON SI THAMMARAT BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0801	08010951870		น.ส.สุนิสา ไตรรัตน์	14	C	Direct Credit	1800390002861	3,500.00	3,500.00	0.00	3,500.00	
									1	3,500.00	3,500.00	0.00	3,500.00

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	09050065678		น.ส. รมยาณี ลอยเมฆ	14	C	Direct Credit	3960100079870	1,060.00	1,060.00	0.00	1,060.00	
2	006-0905	09050677169		น.ส.ณัฐฤดา โอชาฉิมพ	14	C	Direct Credit	3949800021783	15,500.00	15,500.00	0.00	15,500.00	
									2	16,560.00	16,560.00	0.00	16,560.00



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006-0912/0912 - BETONG BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0912	09120137389		นายภรณ์ทิ ไตรระกุล	14	C	Direct Credit	1959800046054	3,500.00	3,500.00	0.00	3,500.00	
2	006-0912	09120115148		นางสาวสุกัญญา ปัญญา	14	C	Direct Credit	3950200129330	3,958.00	3,958.00	0.00	3,958.00	
									2	7,458.00	7,458.00	0.00	7,458.00

006-0924/0924 - BAN NANG SATA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0924	09240129480		นางแตง คอแล	14	C	Direct Credit	3950600469006	142,000.00	142,000.00	0.00	142,000.00	
									1	142,000.00	142,000.00	0.00	142,000.00

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	09323515582		น.ส. โชติกา ปากา	14	C	Direct Credit	1909800192710	75,900.00	75,900.00	0.00	75,900.00	
									1	75,900.00	75,900.00	0.00	75,900.00

006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-1275	06788080267		น.ส.ญานลิริ ทองบุญเร	14	C	Direct Credit	1969900073851	3,000.00	3,000.00	0.00	3,000.00	
									1	3,000.00	3,000.00	0.00	3,000.00



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Payment Total					
Total KTB Account Transfer			12	260,768.00	260,768.00
Grand Total City			12	260,768.00	260,768.00
Grand Total Non-City			0	0.00	0.00
Total Interbank Account Transfer			0	0.00	0.00
Total PromptPay Transfer			0	0.00	0.00
Grand Total			12	260,768.00	260,768.00

Company Part							
Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	260,768.00	D	0.00
				C	0.00	C	0.00
					260,768.00		0.00

User Detail				
Item	User ID	Trans Date	Trans Time	
1	MK7297473@GMIS187438	30/09/2022	14:04:52	
2	AR7292866@GMIS187438	30/09/2022	15:59:06	
3	AR7295742@GMIS187438	30/09/2022	17:25:10	