



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 30/08/2021

Effective Date : 30/08/2021

Print Date : 30/08/2021 Print Time : 16:02:30

(Detail Part)

Datatype : IGDT03

Payment ID : 5718863
 Customer Ref# : 2021083037442941
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 30/08/2021

KTB Account Transferred

006-0907/0907 - PATTANI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0907	09071427536		นาง ฉัสมะห์ บุหฺัส	14	C	Direct Credit	XXXXXXXXXXXX 000	11,800.00	11,800.00	0.00	11,800.00	
									1	11,800.00	11,800.00	0.00	11,800.00

006-0909/0909 - YALA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0909	09090270116		นาง ฮาซึลา จานะ	14	C	Direct Credit	XXXXXXXXXXXX 000	4,640.00	4,640.00	0.00	4,640.00	
2	006-0909	09090270116		นาง ฮาซึลา จานะ	14	C	Direct Credit	XXXXXXXXXXXX 000	4,280.00	4,280.00	0.00	4,280.00	
									2	8,920.00	8,920.00	0.00	8,920.00

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	09291146811		นาย นีรวัจ อนุรัตน์	14	C	Direct Credit	XXXXXXXXXXXX 000	11,800.00	11,800.00	0.00	11,800.00	
									1	11,800.00	11,800.00	0.00	11,800.00

Payment Total

Total KTB Account Transfer									4	32,520.00	32,520.00	0.00	32,520.00
Grand Total City									4	32,520.00	32,520.00	0.00	32,520.00
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									4	32,520.00	32,520.00	0.00	32,520.00



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 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 30/08/2021

Effective Date : 30/08/2021

Print Date : 30/08/2021 Print Time : 16:02:31

(Detail Part)

Datatype : IGDT03

Payment ID : 5718863
 Customer Ref# : 2021083037442941
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 30/08/2021

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	32,520.00	D	0.00
				C	0.00	C	0.00
					32,520.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	30/08/2021	14:57:10
2	AR7292866@GMIS187438	30/08/2021	15:56:58
3	AR7297121@GMIS187438	30/08/2021	15:57:55