



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 25/05/2022

Effective Date : 25/05/2022

Print Date : 25/05/2022 Print Time : 16:36:36

( Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 8240236  
 Customer Ref# : 2022052545032275  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 25/05/2022

**KTB Account Transferred**

**006-0814/0814 - CHAWANG BR.**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0814	08141302183		นายปชานนท์ ชนะรารี	14	C	Direct Credit	3800400154576 000	500.00	500.00	0.00	500.00	
									<b>1</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>

**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	09050596541		น.ส.พรทิพย์ เพ็ชรนิล	14	C	Direct Credit	3960200041548 000	700.00	700.00	0.00	700.00	
2	006-0905	09050259510		นางบงอร วันริโก	14	C	Direct Credit	3960100396387 000	500.00	500.00	0.00	500.00	
									<b>2</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>	<b>1,200.00</b>

**006-1376/1376 - ROBINSON PRACHIN BURI BRANCH**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-1376	06795982971		นายฮารอวี จะปะภียา	14	C	Direct Credit	2950800000879 000	1,926.00	1,926.00	0.00	1,926.00	
									<b>1</b>	<b>1,926.00</b>	<b>1,926.00</b>	<b>0.00</b>	<b>1,926.00</b>

**Payment Total**

<b>Total KTB Account Transfer</b>									<b>4</b>	<b>3,626.00</b>	<b>3,626.00</b>	<b>0.00</b>	<b>3,626.00</b>
Grand Total City									4	3,626.00	3,626.00	0.00	3,626.00
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>4</b>	<b>3,626.00</b>	<b>3,626.00</b>	<b>0.00</b>	<b>3,626.00</b>



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Payment ID : 8240236

Customer Ref# : 2022052545032275

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 25/05/2022

**Company Part**

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	3,626.00	D	0.00
				C	0.00	C	0.00
					<b>3,626.00</b>		<b>0.00</b>

**User Detail**

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	25/05/2022	15:14:22
2	AR7294576@GMIS187438	25/05/2022	15:23:02
3	AR7295742@GMIS187438	25/05/2022	16:14:46