



Customer ID : GMIS187438  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

Payment ID : 3766050  
Customer Ref# : 2020102130182883  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
Sending Bank/Branch/Account : 006/0905/9056042130  
Debit Date : 21/10/2020

CTF037 Payment Detail Complete Transaction Report

Upload Date : 21/10/2020

Effective Date : 21/10/2020

Print Date : 21/10/2020 Print Time : 17:00:58

( Detail Part)

Datatype : IGDT03

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KTB Account Transferred

006-0485/0485 - COLISEUM CINEPLEX YALA BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0485	04850327397		นายอับดุลอาซิส ประสิ	14	C	Direct Credit	XXXXXXXXXXXX 000	1,000.00	1,000.00	0.00	1,000.00	
									1	1,000.00	1,000.00	0.00	1,000.00

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	09814544248		บริษัท ปิ่นทองเทรดดิ้ง	14	C	Direct Credit	XXXXXXXXXXXX 000	10,000.00	10,000.00	0.00	10,000.00	
									1	10,000.00	10,000.00	0.00	10,000.00

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	09076028958		โรงเรียนแม่ลานวิทยา(	14	C	Direct Credit	XXXXXXXXXXXX 000	600.00	600.00	0.00	600.00	
									1	600.00	600.00	0.00	600.00

006-0925/0925 - YARANG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0925	09250377568		น.ส.ตัวน๊ะ รอยา	14	C	Direct Credit	XXXXXXXXXXXX 000	29,700.00	29,700.00	0.00	29,700.00	
									1	29,700.00	29,700.00	0.00	29,700.00



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Payment ID : 3766050

Customer Ref# : 2020102130182883

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 21/10/2020

Payment Total					
Total KTB Account Transfer	4	41,300.00	41,300.00	0.00	41,300.00
Grand Total City	4	41,300.00	41,300.00	0.00	41,300.00
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	41,300.00	41,300.00	0.00	41,300.00

Company Part							
Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	spm130	D	41,300.00	D	0.00
				C	0.00	C	0.00
					41,300.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7295848@GMIS187438	21/10/2020	11:43:38
2	AR7292866@GMIS187438	21/10/2020	16:38:30
3	AR7295742@GMIS187438	21/10/2020	16:42:26