



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 29/06/2022

Effective Date : 29/06/2022

Print Date : 29/06/2022 Print Time : 15:16:17

( Detail Part)

Datatype : IGDT03

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Payment ID : 8662151  
 Customer Ref# : 2022062946122888  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 29/06/2022

**KTB Account Transferred**

**006-0815/0815 - THUNG SONG BR.**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0815	08151413891		นายจิรวิทย์ มั่นคงวั	14	C	Direct Credit	3840800342884	9,630.00	9,630.00	0.00	9,630.00	
									<b>1</b>	<b>9,630.00</b>	<b>9,630.00</b>	<b>0.00</b>	<b>9,630.00</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	09050864848		น.ส. นาดิยะห์ อิทธิพ	14	C	Direct Credit	1960100092853	15,000.00	15,000.00	0.00	15,000.00	
2	006-0905	09051524277		น.ส.จากรุณี สาเสขอามะ	14	C	Direct Credit	3960200172642	18,320.00	18,320.00	0.00	18,320.00	
3	006-0905	09050864848		น.ส. นาดิยะห์ อิทธิพ	14	C	Direct Credit	1960100092853	8,650.00	8,650.00	0.00	8,650.00	
									<b>3</b>	<b>41,970.00</b>	<b>41,970.00</b>	<b>0.00</b>	<b>41,970.00</b>

**006-0910/0910 - SATUN BR.**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0910	09100265950		ว่าที่ ร.ด.บุญทิพย์	14	C	Direct Credit	3900100358183	380.00	380.00	0.00	380.00	
2	006-0910	09100265950		ว่าที่ ร.ด.บุญทิพย์	14	C	Direct Credit	3900100358183	1,664.00	1,664.00	0.00	1,664.00	
3	006-0910	09100265950		ว่าที่ ร.ด.บุญทิพย์	14	C	Direct Credit	3900100358183	1,056.00	1,056.00	0.00	1,056.00	
									<b>3</b>	<b>3,100.00</b>	<b>3,100.00</b>	<b>0.00</b>	<b>3,100.00</b>

**006-0915/0915 - NIPATUTIT 2 BRANCH**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	006-0915	09150229605		นายสุรศักดิ์ เกลี้ยง	14	C	Direct Credit	3900400069870	1,450.00	1,450.00	0.00	1,450.00



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006-0915/0915 - NIPATUTIT 2 BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
									1	1,450.00	1,450.00	0.00	1,450.00

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	09293066955		น.ส.พิศวาทย์ เจงเจง	14	C	Direct Credit	1960300051131	2,699.00	2,699.00	0.00	2,699.00	
									1	2,699.00	2,699.00	0.00	2,699.00

Payment Total

<b>Total KTB Account Transfer</b>									9	58,849.00	58,849.00	0.00	58,849.00
Grand Total City									9	58,849.00	58,849.00	0.00	58,849.00
Grand Total Non-City									0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>									0	0.00	0.00	0.00	0.00
<b>Total PromptPay Transfer</b>									0	0.00	0.00	0.00	0.00
<b>Grand Total</b>									9	58,849.00	58,849.00	0.00	58,849.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	58,849.00	D	0.00
				C	0.00	C	0.00
					58,849.00		0.00



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Customer Ref# : 2022062946122888

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 29/06/2022

**User Detail**

Item	User ID	Trans Date	Trans Time
1	MK7295848@GMIS187438	29/06/2022	14:48:14
2	AR7294576@GMIS187438	29/06/2022	14:57:14
3	AR7297121@GMIS187438	29/06/2022	15:05:27