



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 25/06/2021

Effective Date : 25/06/2021

Print Date : 25/06/2021 Print Time : 16:34:49

(Detail Part)

Datatype : IGDT03

Payment ID : 5220481
 Customer Ref# : 2021062535768626
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 25/06/2021

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	09071656055		โรงเรียนยาศิมบรรณวิทย	14	C	Direct Credit	XXXXXXXXXXXX 000	2,510.00	2,510.00	0.00	2,510.00	
									1	2,510.00	2,510.00	0.00	2,510.00

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	09100527955		นายสากริยา อาแวง	14	C	Direct Credit	XXXXXXXXXXXX 000	1,230.00	1,230.00	0.00	1,230.00	
2	006-0910	09100527955		นายสากริยา อาแวง	14	C	Direct Credit	XXXXXXXXXXXX 000	5,950.00	5,950.00	0.00	5,950.00	
									2	7,180.00	7,180.00	0.00	7,180.00

006-0914/0914 - SUNGAI KOLOK BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0914	09141406575		พรพิมล โตดาหยง	14	C	Direct Credit	XXXXXXXXXXXX 000	4,000.00	4,000.00	0.00	4,000.00	
2	006-0914	09141406575		พรพิมล โตดาหยง	14	C	Direct Credit	XXXXXXXXXXXX 000	48,160.00	48,160.00	0.00	48,160.00	
									2	52,160.00	52,160.00	0.00	52,160.00



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 25/06/2021

Effective Date : 25/06/2021

Print Date : 25/06/2021 Print Time : 16:34:49

(Detail Part)

Datatype : IGDT03

Page 2 of 2

Payment ID : 5220481
 Customer Ref# : 2021062535768626
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 25/06/2021

006-0914/0914 - SUNGAI KOLOK BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
Payment Total													
Total KTB Account Transfer									5	61,850.00	61,850.00	0.00	61,850.00
Grand Total City									5	61,850.00	61,850.00	0.00	61,850.00
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									5	61,850.00	61,850.00	0.00	61,850.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	61,850.00	D	0.00
				C	0.00	C	0.00
						61,850.00	0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	25/06/2021	14:15:26
2	AR7295742@GMIS187438	25/06/2021	15:43:16
3	AR7292866@GMIS187438	25/06/2021	16:25:22