



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 11/04/2022

Effective Date : 11/04/2022

Print Date : 11/04/2022 Print Time : 16:39:04

( Detail Part)

Datatype : IGDT03

Payment ID : 7815718  
 Customer Ref# : 2022041143830745  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 11/04/2022

KTB Account Transferred

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	09050740146		น.ส.โสภิตา วิเชียรร์	14	C	Direct Credit	1949800061312 000	3,684.00	3,684.00	0.00	3,684.00	
									<b>1</b>	<b>3,684.00</b>	<b>3,684.00</b>	<b>0.00</b>	<b>3,684.00</b>

006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-1275	06788080267		น.ส.ญาณสิริ ทองบุญเร	14	C	Direct Credit	1969900073851 000	2,980.00	2,980.00	0.00	2,980.00	
									<b>1</b>	<b>2,980.00</b>	<b>2,980.00</b>	<b>0.00</b>	<b>2,980.00</b>

Payment Total

<b>Total KTB Account Transfer</b>									<b>2</b>	<b>6,664.00</b>	<b>6,664.00</b>	<b>0.00</b>	<b>6,664.00</b>
Grand Total City									2	6,664.00	6,664.00	0.00	6,664.00
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>2</b>	<b>6,664.00</b>	<b>6,664.00</b>	<b>0.00</b>	<b>6,664.00</b>

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	6,664.00	D	0.00
				C	0.00	C	0.00
					<b>6,664.00</b>		<b>0.00</b>



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Narrative : THE SECONDARY  
Sending Bank/Branch/Account : 006/0905/9056042130  
Debit Date : 11/04/2022

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	11/04/2022	14:34:42
2	AR7297534@GMIS187438	11/04/2022	15:18:36
3	AR7294576@GMIS187438	11/04/2022	16:10:24