ธนาคารกรุงไทย
KRUNGTHAI BANK

Customer ID : GMIS187438
Customer Name : เขตพื้นที่การศึกษามัธยมศึ

CTF037 Payment Detail Complete Transaction Report
Upload Date : 28/04/2022
Effective Date : 28/04/2022
Print Date : 28/04/2022 Print Time : 10:32:07
(Detail Part)
Datatype : IGDT03

Payment ID : 7974402
Customer Ref# : 2022042844266013
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 28/04/2022

KTB Account Transferred

006-0906/0906 - TANYONGMAS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	006-0906	09060595890		นายกัดดาฟี สาและ	14	C	Direct Credit	1961200066791000	1,012.00	1,012.00	0.00	1,012.00
								1	**1,012.00**	**1,012.00**	**0.00**	**1,012.00**

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	09140052915		นายสัมภาษณ์ สิริกุล	14	C	Direct Credit	3961100063842000	1,500.00	1,500.00	0.00	1,500.00
								1	**1,500.00**	**1,500.00**	**0.00**	**1,500.00**

006-0928/0928 - NA THAWI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	006-0928	09280331728		โรงเรียนนาทวีวิทยาคม	14	C	Direct Credit	000	1,500.00	1,500.00	0.00	1,500.00
								1	**1,500.00**	**1,500.00**	**0.00**	**1,500.00**

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	09290078170		กันนภัค เสลารัตน์	14	C	Direct Credit	3960100113296000	3,100.00	3,100.00	0.00	3,100.00
								1	**3,100.00**	**3,100.00**	**0.00**	**3,100.00**

ธนาคารกรุงไทย
KRUNGTHAI BANK

Customer ID : GMIS187438
Customer Name : เขตพื้นที่การศึกษามัธยมศึ

CTF037 Payment Detail Complete Transaction Report
Upload Date : 28/04/2022
Effective Date : 28/04/2022
Print Date : 28/04/2022 Print Time : 10:32:07
(Detail Part)
Datatype : IGDT03

Payment ID : 7974402
Customer Ref# : 2022042844266013
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 28/04/2022

Payment Total

Total KTB Account Transfer	**4**	**7,112.00**	**7,112.00**	**0.00**	**7,112.00**
Grand Total City	4	7,112.00	7,112.00	0.00	7,112.00
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**	**7,112.00**	**7,112.00**	**0.00**	**7,112.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	7,112.00	D	0.00
				C	0.00	C	0.00
					7,112.00		**0.00**

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	28/04/2022	09:47:20
2	AR7295742@GMIS187438	28/04/2022	10:01:52
3	AR7294576@GMIS187438	28/04/2022	10:20:24

- End of report -