



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 24/03/2022

Effective Date : 24/03/2022

Print Date : 24/03/2022 Print Time : 16:02:14

( Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 7633416  
 Customer Ref# : 2022032443300607  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 24/03/2022

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	09050900690		น.ส.รภัสศา ศุภเจริญป	14	C	Direct Credit	000	1,500.00	1,500.00	0.00	1,500.00	
									<b>1</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>

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	09071825957		นายอาชวี ดราแม	14	C	Direct Credit	1940900081147 000	6,000.00	6,000.00	0.00	6,000.00	
									<b>1</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>

Payment Total

<b>Total KTB Account Transfer</b>								<b>2</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>7,500.00</b>
Grand Total City								2	7,500.00	7,500.00	0.00	7,500.00
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>7,500.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>7,500.00</b>

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	7,500.00	D	0.00
				C	0.00	C	0.00
						<b>7,500.00</b>	<b>0.00</b>



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Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
Sending Bank/Branch/Account : 006/0905/9056042130  
Debit Date : 24/03/2022

**User Detail**

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	24/03/2022	11:35:23
2	AR7297534@GMIS187438	24/03/2022	11:53:36
3	AR7295742@GMIS187438	24/03/2022	15:57:36