



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 28/09/2020

Effective Date : 28/09/2020

Print Date : 28/09/2020 Print Time : 19:12:15

( Detail Part)

Datatype : IGDT03

Payment ID : 3644239  
 Customer Ref# : 2020092829685516  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 28/09/2020

**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	09076028958		โรงเรียนแม่ลานวิทยา(	14	C	Direct Credit	XXXXXXXXXXXXX 000	7,660.00	7,660.00	0.00	7,660.00	
									<b>1</b>	<b>7,660.00</b>	<b>7,660.00</b>	<b>0.00</b>	<b>7,660.00</b>

**Payment Total**

<b>Total KTB Account Transfer</b>									<b>1</b>	<b>7,660.00</b>	<b>7,660.00</b>	<b>0.00</b>	<b>7,660.00</b>
Grand Total City									1	7,660.00	7,660.00	0.00	7,660.00
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>1</b>	<b>7,660.00</b>	<b>7,660.00</b>	<b>0.00</b>	<b>7,660.00</b>

**Company Part**

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	spm130	D	7,660.00	D	0.00
				C	0.00	C	0.00
					<b>7,660.00</b>		<b>0.00</b>

**User Detail**

Item	User ID	Trans Date	Trans Time
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Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 28/09/2020

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	28/09/2020	11:32:12
2	AR7295742@GMIS187438	28/09/2020	18:19:21
3	AR7292866@GMIS187438	28/09/2020	19:07:57