



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 15/03/2021

Effective Date : 15/03/2021

Print Date : 15/03/2021 Print Time : 16:15:01

(Detail Part)

Datatype : IGDT03

Payment ID : 4548059
 Customer Ref# : 2021031533342130
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 15/03/2021

KTB Account Transferred

006-0534/0534 - CHIANG KHAM BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0534	05340506037		นายพัชรพล สมศรี	02	C	Direct Credit	1 5601 00286 000	9,000.00	9,000.00	0.00	9,000.00	
2	006-0534	05341348672		นายอิทธิวัฒน์ วงศ์ปร	02	C	Direct Credit	3 5603 00667 000	9,000.00	9,000.00	0.00	9,000.00	
									2	18,000.00	18,000.00	0.00	18,000.00

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	09060864697		นายชัยยุทธ ช่วยพูน	02	C	Direct Credit	XXXXXXXXXXXX 000	9,000.00	9,000.00	0.00	9,000.00	
									1	9,000.00	9,000.00	0.00	9,000.00

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	09070911523		น.ส.ชุติมา ไก่แก้ว	02	C	Direct Credit	2 3306 00020 000	9,000.00	9,000.00	0.00	9,000.00	
									1	9,000.00	9,000.00	0.00	9,000.00

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	09290952784		นายเอกชัย บุญแก้วคง	02	C	Direct Credit	3 9001 00878 000	9,000.00	9,000.00	0.00	9,000.00	
									1	9,000.00	9,000.00	0.00	9,000.00



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Payment ID : 4548059

Customer Ref# : 2021031533342130

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 15/03/2021

006-0957/0957 - TESCO LOTUS PHATTHALUNG BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0957	09570397934		นายชัยวัฒน์ เมฆมุสิก	02	C	Direct Credit	1 9399 00186 000	9,000.00	9,000.00	0.00	9,000.00	
									1	9,000.00	9,000.00	0.00	9,000.00

Payment Total

Total KTB Account Transfer									6	54,000.00	54,000.00	0.00	54,000.00
Grand Total City									6	54,000.00	54,000.00	0.00	54,000.00
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									6	54,000.00	54,000.00	0.00	54,000.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	spr130	D	54,000.00	D	0.00
				C	0.00	C	0.00
						54,000.00	0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	15/03/2021	11:20:40



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Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 15/03/2021

User Detail

Item	User ID	Trans Date	Trans Time
2	AR7292866@GMIS187438	15/03/2021	13:20:50
3	AR7295742@GMIS187438	15/03/2021	16:05:18