



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 11/02/2021

Effective Date : 11/02/2021

Print Date : 11/02/2021 Print Time : 14:02:39

(Detail Part)

Datatype : IGDT03

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Payment ID : 4357590
 Customer Ref# : 2021021132619051
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 11/02/2021

KTB Account Transferred

006-0485/0485 - COLISEUM CINEPLEX YALA BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0485	04850558488		น.ส.กานต์มณี ดงเล็ก	14	C	Direct Credit	1959900888235 000	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

006-0763/0763 - BIG C PATTANI BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0763	07630731515		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1331300143369 000	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

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	09053376372		น.ส.โนรอาชีกิน ดอเลา	14	C	Direct Credit	1961300076437 000	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

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	09060736591		น.ส.รุสนา มะมิง และ	14	C	Direct Credit	1969300010590 000	12,500.00	12,500.00	0.00	12,500.00	
2	006-0906	09060791959		น.ส.ชิตีปาตีเมาะ แวห	14	C	Direct Credit	1961300060751 000	12,500.00	12,500.00	0.00	12,500.00	
3	006-0906	09060799283		น.ส.วิพัทธารณ์ ปิตายะโ	14	C	Direct Credit	1961200120191 000	12,500.00	12,500.00	0.00	12,500.00	
									3	37,500.00	37,500.00	0.00	37,500.00



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(Detail Part)

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Payment ID : 4357590

Customer Ref# : 2021021132619051

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 11/02/2021

006-0909/0909 - YALA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0909	09090872736		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1949900523032 000	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

006-0920/0920 - RAMAN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0920	09200544835		น.ส.นิสริน นีอรานง	14	C	Direct Credit	1941100108432 000	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

006-0924/0924 - BAN NANG SATA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0924	09240425608		น.ส.นุรกออลบี มามะ	14	C	Direct Credit	1940900289163 000	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

006-0925/0925 - YARANG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0925	09250693788		น.ส.กัทธิมาะ สาคอ แล	14	C	Direct Credit	1941001359364 000	12,500.00	12,500.00	0.00	12,500.00	
2	006-0925	09250734093		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1940900307561 000	12,500.00	12,500.00	0.00	12,500.00	
									2	25,000.00	25,000.00	0.00	25,000.00

006-0932/0932 - SIROROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	006-0932	09323181889		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1959900717902 000	12,500.00	12,500.00	0.00	12,500.00



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Payment ID : 4357590
 Customer Ref# : 2021021132619051
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 11/02/2021

006-0932/0932 - SIROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
									1	12,500.00	12,500.00	0.00	12,500.00

Payment Total

Total KTB Account Transfer									12	150,000.00	150,000.00	0.00	150,000.00
Grand Total City									12	150,000.00	150,000.00	0.00	150,000.00
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									12	150,000.00	150,000.00	0.00	150,000.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	spr130	D	150,000.00	D	0.00
				C	0.00	C	0.00
					150,000.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	11/02/2021	11:14:45
2	AR7295742@GMIS187438	11/02/2021	11:37:58



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Debit Date : 11/02/2021

User Detail

Item	User ID	Trans Date	Trans Time
3	AR7292866@GMIS187438	11/02/2021	13:46:52