



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 12/01/2022

Effective Date : 12/01/2022

Print Date : 12/01/2022 Print Time : 16:31:54

(Detail Part)

Datatype : IGDT03

Page 1 of 3

Payment ID : 6938823
 Customer Ref# : 2022011241227090
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 12/01/2022

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

006-0905/0905 - 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	
2	006-0905	09053497803		น.ส.นาลิสา มะ และ	14	C	Direct Credit	1969900514050 000	12,500.00	12,500.00	0.00	12,500.00	
3	006-0905	09050716644		เงินอุดหนุน สพม เขต	14	C	Direct Credit	000	50,000.00	50,000.00	0.00	50,000.00	
									3	75,000.00	75,000.00	0.00	75,000.00

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	09060791959		น.ส.ชิตีปาตีเมาะ แวห	14	C	Direct Credit	1961300060751 000	12,500.00	12,500.00	0.00	12,500.00	
2	006-0906	09060799283		น.ส.วิฬารณ์ ปิตายะโ	14	C	Direct Credit	1961200120191 000	12,500.00	12,500.00	0.00	12,500.00	
									2	25,000.00	25,000.00	0.00	25,000.00

006-0909/0909 - 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	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



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 12/01/2022

Effective Date : 12/01/2022

Print Date : 12/01/2022 Print Time : 16:31:54

(Detail Part)

Datatype : IGDT03

Payment ID : 6938823
 Customer Ref# : 2022011241227090
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 12/01/2022

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	006-0932	09323501484		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1950500268797 000	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

Payment Total													
Total KTB Account Transfer									8	137,500.00	137,500.00	0.00	137,500.00
Grand Total City									8	137,500.00	137,500.00	0.00	137,500.00
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									8	137,500.00	137,500.00	0.00	137,500.00

Company Part													
Item	Bank-Branch	Account No	Name	Transaction				Commission					
				Type	Amount	Type	Amount	Type	Amount				
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	137,500.00	D	0.00	C	0.00			0.00	
									137,500.00				0.00

User Detail				
Item	User ID	Trans Date	Trans Time	
1	MK7297473@GMIS187438	12/01/2022	11:50:12	
2	AR7297121@GMIS187438	12/01/2022	15:50:48	
3	AR7295742@GMIS187438	12/01/2022	16:14:23	



Customer ID : GMIS187438
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 12/01/2022

Payment ID : 6938823
Customer Ref# : 2022011241227090
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

CTF037 Payment Detail Complete Transaction Report

Upload Date : 12/01/2022

Effective Date : 12/01/2022

Print Date : 12/01/2022 Print Time : 16:31:54

(Detail Part)

Datatype : IGDT03

Page 3 of 3