



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 29/12/2022

Effective Date : 29/12/2022

Print Date : 29/12/2022 Print Time : 15:51:56

(Detail Part)

Datatype : IGDT03

Payment ID : 11218491
 Customer Ref# : 2022122951560655
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 29/12/2022

KTB Account Transferred

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	1949900523032	12,500.00	12,500.00	0.00	12,500.00	
2	006-0763	07630786050		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1949900569016	12,500.00	12,500.00	0.00	12,500.00	
									2	25,000.00	25,000.00	0.00	25,000.00

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.โนรอาซีกิน ดอเลา	14	C	Direct Credit	1961300076437	12,500.00	12,500.00	0.00	12,500.00	
2	006-0905	09053497803		น.ส.นาลิส่า มะ และ	14	C	Direct Credit	1969900514050	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	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

006-0914/0914 - SUNGAI KOLOK BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0914	09143059856		นักเรียนทุนการศึกษาเ	14	C	Direct Credit	1968700023264	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 : 29/12/2022

Effective Date : 29/12/2022

Print Date : 29/12/2022 Print Time : 15:51:56

(Detail Part)

Datatype : IGDT03

Payment ID : 11218491
 Customer Ref# : 2022122951560655
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 29/12/2022

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 บือราแง	14	C	Direct Credit	1941100108432	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	09250859910		น.ส.รอสณี ปาเซเลาะ แ	14	C	Direct Credit	1950101297548	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

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	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

006-0933/0933 - YAHA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0933	09330574149		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1.909802958e+	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 : 29/12/2022

Effective Date : 29/12/2022

Print Date : 29/12/2022 Print Time : 15:51:56

(Detail Part)

Datatype : IGDT03

Payment ID : 11218491
 Customer Ref# : 2022122951560655
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 29/12/2022

Payment Total					
Total KTB Account Transfer	10	125,000.00	125,000.00	0.00	125,000.00
Grand Total City	10	125,000.00	125,000.00	0.00	125,000.00
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	10	125,000.00	125,000.00	0.00	125,000.00

Company Part							
Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	125,000.00	D	0.00
				C	0.00	C	0.00
					125,000.00		0.00

User Detail					
Item	User ID	User Name	Trans Date	Trans Time	
1	MK7295848@GMIS187438		29/12/2022	14:59:33	
2	AR7292866@GMIS187438		29/12/2022	15:10:54	
3	AR7297121@GMIS187438		29/12/2022	15:42:48	