



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 22/07/2022

Effective Date : 22/07/2022

Print Date : 22/07/2022 Print Time : 17:37:46

(Detail Part)

Datatype : IGDT03

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Payment ID : 8958274

Customer Ref# : 2022072246811851

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 22/07/2022

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		ทุนการศึกษาเฉลิมราชชก	14	C	Direct Credit	1949900523032	12,500.00	12,500.00	0.00	12,500.00	
2	006-0763	07630786050		ทุนการศึกษาเฉลิมราชชก	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.โนรลาณี กิ่ง ดอเลา	14	C	Direct Credit	1961300076437	12,500.00	12,500.00	0.00	12,500.00	
2	006-0905	09053497803		น.ส.นาลีสา 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		ทุนการศึกษาเฉลิมราชชก	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

006-0920/0920 - 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 นี้อราแง	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



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Payment ID : 8958274
 Customer Ref# : 2022072246811851
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 22/07/2022

006-0932/0932 - SIOROS 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

Payment Total													
Total KTB Account Transfer									7	87,500.00	87,500.00	0.00	87,500.00
Grand Total City									7	87,500.00	87,500.00	0.00	87,500.00
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									7	87,500.00	87,500.00	0.00	87,500.00

Company Part													
Item	Bank-Branch	Account No	Name	Transaction				Commission					
				Type	Amount	Type	Amount	Type	Amount				
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	87,500.00	D						0.00	
				C	0.00	C						0.00	
									87,500.00				0.00

User Detail				
Item	User ID	Trans Date	Trans Time	
1	MK7295848@GMIS187438	22/07/2022	15:32:32	
2	AR7297121@GMIS187438	22/07/2022	15:59:29	
3	AR7295742@GMIS187438	22/07/2022	17:17:06	



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