



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 26/08/2022

Effective Date : 26/08/2022

Print Date : 26/08/2022 Print Time : 16:44:48

( Detail Part)

Datatype : IGDT03

Payment ID : 9441467  
 Customer Ref# : 2022082647848557  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 26/08/2022

**KTB Account Transferred**

**006-0814/0814 - CHAWANG BR.**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0814	08141302183		นายปชานนท์ ชนะรารี	14	C	Direct Credit	3800400154576	15,848.00	15,848.00	0.00	15,848.00	
									<b>1</b>	<b>15,848.00</b>	<b>15,848.00</b>	<b>0.00</b>	<b>15,848.00</b>

**006-0901/0901 - SONGKHLA BR.**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0901	09011677749		ปิยภรณ์ ทองรักษา	14	C	Direct Credit	3909900601676	45,825.00	45,825.00	0.00	45,825.00	
									<b>1</b>	<b>45,825.00</b>	<b>45,825.00</b>	<b>0.00</b>	<b>45,825.00</b>

**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	09050065678		น.ส. รมยาณี ลอยเมฆ	14	C	Direct Credit	3960100079870	12,100.00	12,100.00	0.00	12,100.00	
2	006-0905	09051237332		นาง ราดรี ศรีสุวรรณ	14	C	Direct Credit	3969900345742	8,300.00	8,300.00	0.00	8,300.00	
									<b>2</b>	<b>20,400.00</b>	<b>20,400.00</b>	<b>0.00</b>	<b>20,400.00</b>

**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	09143029299		นายชัชณพงศ์ นนทิลิต	14	C	Direct Credit	1969800201858	4,352.00	4,352.00	0.00	4,352.00	
									<b>1</b>	<b>4,352.00</b>	<b>4,352.00</b>	<b>0.00</b>	<b>4,352.00</b>



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 Service Name : KTB iPay Direct 03  
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Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 26/08/2022

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	09323515582		น.ส. โชติภา ปากา	14	C	Direct Credit	1909800102710	8,779.00	8,779.00	0.00	8,779.00	
									1	8,779.00	8,779.00	0.00	8,779.00

Payment Total													
<b>Total KTB Account Transfer</b>									6	95,204.00	95,204.00	0.00	95,204.00
Grand Total City									6	95,204.00	95,204.00	0.00	95,204.00
Grand Total Non-City									0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>									0	0.00	0.00	0.00	0.00
<b>Total PromptPay Transfer</b>									0	0.00	0.00	0.00	0.00
<b>Grand Total</b>									6	95,204.00	95,204.00	0.00	95,204.00

Company Part													
Item	Bank-Branch	Account No	Name	Transaction				Commission					
				Type	Amount	Type	Amount						
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	95,204.00	D	0.00	0.00	0.00				
				C	0.00	C	0.00	0.00	0.00				
									95,204.00			0.00	

User Detail				
Item	User ID	Trans Date	Trans Time	
1	MK7295848@GMIS187438	26/08/2022	15:49:43	
2	AR7294576@GMIS187438	26/08/2022	16:12:07	
3	AR7292866@GMIS187438	26/08/2022	16:21:16	



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**Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา**

**Narrative : THE SECONDARY**  
**Sending Bank/Branch/Account : 006/0905/9056042130**  
**Debit Date : 26/08/2022**

**Payment ID : 9441467**  
**Customer Ref# : 2022082647848557**  
**Service Name : KTB iPay Direct 03**  
**Minimum Per Bulk : 0.00**

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