



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 14/03/2024

Effective Date : 14/03/2024

Print Date : 14/03/2024 Print Time : 16:04:17

(Detail Part)

Datatype : IGDT03

Payment ID : 17973752
 Customer Ref# : 2024031464329263
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 14/03/2024

KTB Account Transferred

006-0059/0059 - KRASRUANG SUEKSATHIKAN BR.

| Item | Bank-Branch | Account No | PromptPay | Account Name | Srv | Type | System | Ref. No. | Tr. Amt | Approve.Amt | FeeAmt | NetAmt | |
|------|-------------|-------------|-----------|-------------------|-----|------|---------------|---------------|---------|-------------|--------|--------|--------|
| 1 | 006-0059 | 00590307614 | | น.ส.วรากร สายแก้ว | 14 | C | Direct Credit | 3960100278961 | 120.00 | 120.00 | 0.00 | 120.00 | |
| 2 | 006-0059 | 00590307614 | | น.ส.วรากร สายแก้ว | 14 | C | Direct Credit | 3960100278961 | 120.00 | 120.00 | 0.00 | 120.00 | |
| | | | | | | | | | 2 | 240.00 | 240.00 | 0.00 | 240.00 |

006-0477/0477 - BIG C LADPRAO 2 BRANCH

| Item | Bank-Branch | Account No | PromptPay | Account Name | Srv | Type | System | Ref. No. | Tr. Amt | Approve.Amt | FeeAmt | NetAmt | |
|------|-------------|-------------|-----------|---------------------|-----|------|---------------|---------------|---------|-------------|--------|--------|--------|
| 1 | 006-0477 | 04770294247 | | น.ส.ซูรีนา หะยีหามะ | 14 | C | Direct Credit | 2961200014756 | 560.00 | 560.00 | 0.00 | 560.00 | |
| | | | | | | | | | 1 | 560.00 | 560.00 | 0.00 | 560.00 |

006-0710/0710 - SUPHAN BURI BR.

| Item | Bank-Branch | Account No | PromptPay | Account Name | Srv | Type | System | Ref. No. | Tr. Amt | Approve.Amt | FeeAmt | NetAmt | |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|---------|-------------|--------|--------|--------|
| 1 | 006-0710 | 07101374190 | | น.ส.ชมา พันธุ์ศักดิ์ | 14 | C | Direct Credit | 3720100476978 | 120.00 | 120.00 | 0.00 | 120.00 | |
| | | | | | | | | | 1 | 120.00 | 120.00 | 0.00 | 120.00 |

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 | 09050601987 | | เงินทดรองราชการ สพม. | 14 | C | Direct Credit | 0994000782985 | 1,240.00 | 1,240.00 | 0.00 | 1,240.00 |
| 2 | 006-0905 | 09053024220 | | นายอับดุลฮาฟิซ แลหะ | 14 | C | Direct Credit | 1969900012313 | 622.00 | 622.00 | 0.00 | 622.00 |
| 3 | 006-0905 | 09050104754 | | น.ส.จิระนันท์ ชาญพล | 14 | C | Direct Credit | 3961100317534 | 120.00 | 120.00 | 0.00 | 120.00 |
| 4 | 006-0905 | 09050907261 | | นายโมฮัมหมัดสตาร์ ราช | 14 | C | Direct Credit | 3960600292807 | 120.00 | 120.00 | 0.00 | 120.00 |



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 Customer Ref# : 2024031464329263
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 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
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 Debit Date : 14/03/2024

006-0905/0905 - NARATHIWAT BR.

| Item | Bank-Branch | Account No | PromptPay | Account Name | Srv | Type | System | Ref. No. | Tr. Amt | Approve.Amt | FeeAmt | NetAmt | |
|------|-------------|-------------|-----------|-----------------------|-----|------|---------------|---------------|----------|-------------|-----------|----------|-----------|
| 5 | 006-0905 | 09050939171 | | นายทศพล เจริญสุข | 14 | C | Direct Credit | 1969900134958 | 120.00 | 120.00 | 0.00 | 120.00 | |
| 6 | 006-0905 | 09050445047 | | น.ส.กัลย์วีร์กร มะสุ | 14 | C | Direct Credit | 3960400002775 | 120.00 | 120.00 | 0.00 | 120.00 | |
| 7 | 006-0905 | 09053026363 | | นางพัชรากร มณีวงศ์ | 14 | C | Direct Credit | 3960100384613 | 120.00 | 120.00 | 0.00 | 120.00 | |
| 8 | 006-0905 | 09053024220 | | นายฉัตรกุลสาพิส แลหะ | 14 | C | Direct Credit | 1969900012313 | 120.00 | 120.00 | 0.00 | 120.00 | |
| 9 | 006-0905 | 09053026363 | | นางพัชรากร มณีวงศ์ | 14 | C | Direct Credit | 3960100384613 | 240.00 | 240.00 | 0.00 | 240.00 | |
| 10 | 006-0905 | 09050564194 | | น.ส.สุภาณิสสร หนูพรหม | 14 | C | Direct Credit | 1969900167261 | 240.00 | 240.00 | 0.00 | 240.00 | |
| 11 | 006-0905 | 09053246061 | | นายอาหามะสัมดี ยือลา | 14 | C | Direct Credit | xxxxxxxxxxxxx | 240.00 | 240.00 | 0.00 | 240.00 | |
| 12 | 006-0905 | 09053026363 | | นางพัชรากร มณีวงศ์ | 14 | C | Direct Credit | 3960100384613 | 9,790.00 | 9,790.00 | 0.00 | 9,790.00 | |
| 13 | 006-0905 | 09050907261 | | นายโมฮัมหมัดสตาร์ ราช | 14 | C | Direct Credit | 3960600292807 | 620.00 | 620.00 | 0.00 | 620.00 | |
| | | | | | | | | | 13 | 13,712.00 | 13,712.00 | 0.00 | 13,712.00 |

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 | 09090859225 | | น.ส.สาขาีเยาะ วรรณมาด | 14 | C | Direct Credit | 1940300122616 | 600.00 | 600.00 | 0.00 | 600.00 | |
| 2 | 006-0909 | 09090859225 | | น.ส.สาขาีเยาะ วรรณมาด | 14 | C | Direct Credit | 1940300122616 | 6,460.00 | 6,460.00 | 0.00 | 6,460.00 | |
| | | | | | | | | | 2 | 7,060.00 | 7,060.00 | 0.00 | 7,060.00 |

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 | 09140392287 | | น.ส.สาริยะห์ วาสะ | 14 | C | Direct Credit | 1960300010770 | 5,072.00 | 5,072.00 | 0.00 | 5,072.00 |
| 2 | 006-0914 | 09140074056 | | นาง ชญาน์พัญ์ ลิทธิ | 14 | C | Direct Credit | 3800800025293 | 616.00 | 616.00 | 0.00 | 616.00 |



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Payment ID : 17973752
 Customer Ref# : 2024031464329263
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 14/03/2024

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 | |
|------|-------------|------------|-----------|--------------|-----|------|--------|----------|---------|-------------|----------|--------|----------|
| | | | | | | | | | 2 | 5,688.00 | 5,688.00 | 0.00 | 5,688.00 |

006-0977/0977 - TESCO LOTUS SING BURI BRANCH

| Item | Bank-Branch | Account No | PromptPay | Account Name | Srv | Type | System | Ref. No. | Tr. Amt | Approve.Amt | FeeAmt | NetAmt | |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|---------|-------------|--------|--------|--------|
| 1 | 006-0977 | 09770275670 | | น.ส.อาลีชะฮ์ หมุนนุ้ | 14 | C | Direct Credit | 1930200075713 | 190.00 | 190.00 | 0.00 | 190.00 | |
| | | | | | | | | | 1 | 190.00 | 190.00 | 0.00 | 190.00 |

006-1047/1047 - RAJAMANGALA UNIVERSITY OF TECHNOLOGY SRIVIJAYA BRANCH

| Item | Bank-Branch | Account No | PromptPay | Account Name | Srv | Type | System | Ref. No. | Tr. Amt | Approve.Amt | FeeAmt | NetAmt | |
|------|-------------|-------------|-----------|-----------------------|-----|------|---------------|---------------|---------|-------------|--------|--------|--------|
| 1 | 006-1047 | 09856494397 | | นายสหพงศ์ บุญปลั่งมภ์ | 14 | C | Direct Credit | 1959900418760 | 120.00 | 120.00 | 0.00 | 120.00 | |
| 2 | 006-1047 | 09856494397 | | นายสหพงศ์ บุญปลั่งมภ์ | 14 | C | Direct Credit | 1959900418760 | 360.00 | 360.00 | 0.00 | 360.00 | |
| | | | | | | | | | 2 | 480.00 | 480.00 | 0.00 | 480.00 |

| Payment Total | | | | | | | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--|--|----|-----------|-----------|------|-----------|
| Total KTB Account Transfer | | | | | | | | | 24 | 28,050.00 | 28,050.00 | 0.00 | 28,050.00 |
| Grand Total City | | | | | | | | | 24 | 28,050.00 | 28,050.00 | 0.00 | 28,050.00 |
| 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 | | | | | | | | | 24 | 28,050.00 | 28,050.00 | 0.00 | 28,050.00 |

Company Part



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Page 4 of 4

Payment ID : 17973752
 Customer Ref# : 2024031464329263
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 14/03/2024

| Item | Bank-Branch | Account No | Name | Transaction | | Commission | |
|------|-------------|------------|-------------------------------------|-------------|-----------|------------|--------|
| | | | | Type | Amount | Type | Amount |
| 1 | 006-0905 | 9056042130 | เขตพื้นที่การศึกษามัธยมศึกษา เขต 15 | D | 28,050.00 | D | 0.00 |
| | | | | C | 0.00 | C | 0.00 |
| | | | | | | 28,050.00 | 0.00 |

User Detail

| Item | User ID | User Name | Trans Date | Trans Time |
|------|----------------------|-------------------------------|------------|------------|
| 1 | MK7295848@GMIS187438 | นางบุญเรือง พูนเทพ (ด้านจ่าย) | 14/03/2024 | 14:12:24 |
| 2 | AR7298821@GMIS187438 | นายภาสกร ทองเมื่อด | 14/03/2024 | 14:20:03 |
| 3 | AR7290044@GMIS187438 | นายเกียรติ วงศ์จักรรินทร์ | 14/03/2024 | 15:44:42 |