



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 09/09/2022

Effective Date : 09/09/2022

Print Date : 09/09/2022 Print Time : 15:24:23

(Detail Part)

Datatype : IGDT03

Payment ID : 9657480
 Customer Ref# : 2022090948298476
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 09/09/2022

KTB Account Transferred

006-0362/0362 - TALAD MAI ROAD BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0362	03620020000		นายสุธี บุญญะภิติ	14	C	Direct Credit	3169900217121	42,370.00	42,370.00	0.00	42,370.00	
									1	42,370.00	42,370.00	0.00	42,370.00

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.ชรีนา หะยีหามะ	14	C	Direct Credit	2961200014756	3,450.00	3,450.00	0.00	3,450.00	
									1	3,450.00	3,450.00	0.00	3,450.00

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	09050864848		น.ส. นาดิยะห์ อิทธิพ	14	C	Direct Credit	1960100092853	5,060.00	5,060.00	0.00	5,060.00	
									1	5,060.00	5,060.00	0.00	5,060.00

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	09060707354		นายกำสมีรัตน์ นากา	14	C	Direct Credit	1960500238456	6,460.00	6,460.00	0.00	6,460.00	
									1	6,460.00	6,460.00	0.00	6,460.00

006-0909/0909 - YALA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
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Narrative : THE SECONDARY
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 Debit Date : 09/09/2022

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	09090146431		น.ส.ดาลารีน อับดุลฮา	14	C	Direct Credit	3959900404111	5,780.00	5,780.00	0.00	5,780.00	
2	006-0909	09090713182		น.ส.วาธินี ชูปาน	14	C	Direct Credit	1800700171461	2,040.00	2,040.00	0.00	2,040.00	
3	006-0909	09090209131		นางสุไวยะ อีเรอชิง	14	C	Direct Credit	1950600004589	65,280.00	65,280.00	0.00	65,280.00	
									3	73,100.00	73,100.00	0.00	73,100.00

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	09201196857		นางยุวารีระ นวาทมะ	14	C	Direct Credit	3900500015712	14,400.00	14,400.00	0.00	14,400.00	
									1	14,400.00	14,400.00	0.00	14,400.00

006-0922/0922 - TAK BAI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0922	09220244284		นาย ชานนท์ อาณาเลาะ	14	C	Direct Credit	1960200048015	300,220.00	300,220.00	0.00	300,220.00	
									1	300,220.00	300,220.00	0.00	300,220.00

006-0924/0924 - BAN NANG SATA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0924	09240308180		น.ส.กัลยาณี รัตนสันเท	14	C	Direct Credit	3300900266891	13,600.00	13,600.00	0.00	13,600.00	
2	006-0924	09240171061		นางอุไรมา หะมะ	14	C	Direct Credit	1910500018987	21,080.00	21,080.00	0.00	21,080.00	
									2	34,680.00	34,680.00	0.00	34,680.00



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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	04850255132		น.ส. นลินญา เดิมประโ	14	C	Direct Credit	1909800130250	4,690.00	4,690.00	0.00	4,690.00	
2	006-0932	04850550754		นายชวลีพลี ลาตะ	14	C	Direct Credit	1940100131492	43,520.00	43,520.00	0.00	43,520.00	
3	006-0932	09320509093		น.ส.รุสนานี หะมะ	14	C	Direct Credit	3950100591015	18,360.00	18,360.00	0.00	18,360.00	
									3	66,570.00	66,570.00	0.00	66,570.00

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	09330058426		น.ส.ศิริวรรณ ทายโก	14	C	Direct Credit	3950100408253	15,640.00	15,640.00	0.00	15,640.00	
									1	15,640.00	15,640.00	0.00	15,640.00

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.อาอีษะฮ์ หมุนนุ	14	C	Direct Credit	1930200075713	5,100.00	5,100.00	0.00	5,100.00	
									1	5,100.00	5,100.00	0.00	5,100.00

Payment Total

Total KTB Account Transfer									16	567,050.00	567,050.00	0.00	567,050.00
Grand Total City									16	567,050.00	567,050.00	0.00	567,050.00
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									16	567,050.00	567,050.00	0.00	567,050.00



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Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	567,050.00	D	0.00
				C	0.00	C	0.00
567,050.00							0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	09/09/2022	11:45:04
2	AR7294576@GMIS187438	09/09/2022	13:57:10
3	AR7297534@GMIS187438	09/09/2022	14:26:01