



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 20/12/2022

Effective Date : 20/12/2022

Print Date : 20/12/2022 Print Time : 15:38:09

( Detail Part)

Datatype : IGDT03

Payment ID : 11023427  
 Customer Ref# : 2022122051199684  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 20/12/2022

KTB Account Transferred

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	09051308744		นาง กัลญา ไชยมงคล	14	C	Direct Credit	3900100700442	17,700.00	17,700.00	0.00	17,700.00	
									1	17,700.00	17,700.00	0.00	17,700.00

Payment Total

<b>Total KTB Account Transfer</b>									1	17,700.00	17,700.00	0.00	17,700.00
Grand Total City									1	17,700.00	17,700.00	0.00	17,700.00
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>									1	17,700.00	17,700.00	0.00	17,700.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	17,700.00	D	0.00
				C	0.00	C	0.00
					17,700.00		0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	MK7297473@GMIS187438		20/12/2022	14:16:39



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**Page 2 of 2**

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**Customer Ref# : 2022122051199684**  
**Service Name : KTB iPay Direct 03**  
**Minimum Per Bulk : 0.00**

**Narrative : THE SECONDARY**  
**Sending Bank/Branch/Account : 006/0905/9056042130**  
**Debit Date : 20/12/2022**

**User Detail**

Item	User ID	User Name	Trans Date	Trans Time
2	AR7294576@GMIS187438		20/12/2022	14:26:14
3	AR7295742@GMIS187438		20/12/2022	15:06:52