



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 29/08/2022

Effective Date : 29/08/2022

Print Date : 29/08/2022 Print Time : 16:39:42

(Detail Part)

Datatype : IGDT03

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Payment ID : 9463263
 Customer Ref# : 2022082947900970
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 29/08/2022

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	09051730403		นาย ธานนท์ รั้วสมบุรณ	14	C	Direct Credit	3959900058417	4,500.00	4,500.00	0.00	4,500.00	
2	006-0905	09050564194		น.ส.ฐานิสสร หนูพรหม	14	C	Direct Credit	1969900167261	10,000.00	10,000.00	0.00	10,000.00	
									2	14,500.00	14,500.00	0.00	14,500.00

006-0907/0907 - PATTANI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0907	09071497208		นาง นาดอนงค์ แก้วทอน	14	C	Direct Credit	3969800148996	20,000.00	20,000.00	0.00	20,000.00	
2	006-0907	09071825957		นายอาชิ ดรามแม	14	C	Direct Credit	1940900081147	100,500.00	100,500.00	0.00	100,500.00	
3	006-0907	09070144263		นางพนิดา พรหมสุข	14	C	Direct Credit	3940200156019	20,000.00	20,000.00	0.00	20,000.00	
									3	140,500.00	140,500.00	0.00	140,500.00

006-0910/0910 - SATUN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0910	09100265950		ว่าที่ ร.ด.บุญทิพย์	14	C	Direct Credit	3900100358183	19,840.00	19,840.00	0.00	19,840.00	
									1	19,840.00	19,840.00	0.00	19,840.00

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	09140901025		นางนุรอาซูล อาแว	14	C	Direct Credit	1940100017339	12,620.00	12,620.00	0.00	12,620.00	
									1	12,620.00	12,620.00	0.00	12,620.00



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Payment ID : 9463263
 Customer Ref# : 2022082947900970
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 29/08/2022

006-0915/0915 - NIPATUTIT 2 BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0915	09150229605		นายสุรศักดิ์ เกลี้ยง	14	C	Direct Credit	3900400069870	16,650.00	16,650.00	0.00	16,650.00	
									1	16,650.00	16,650.00	0.00	16,650.00

Payment Total

Total KTB Account Transfer									8	204,110.00	204,110.00	0.00	204,110.00
Grand Total City									8	204,110.00	204,110.00	0.00	204,110.00
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									8	204,110.00	204,110.00	0.00	204,110.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	204,110.00	D	0.00
				C	0.00	C	0.00
					204,110.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7295848@GMIS187438	29/08/2022	14:26:08
2	AR7292866@GMIS187438	29/08/2022	16:05:54
3	AR7297121@GMIS187438	29/08/2022	16:24:46



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Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 29/08/2022

Payment ID : 9463263
Customer Ref# : 2022082947900970
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

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