



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 21/12/2022

Effective Date : 21/12/2022

Print Date : 21/12/2022 Print Time : 16:37:58

(Detail Part)

Datatype : IGDT03

Payment ID : 11048704
 Customer Ref# : 2022122151246694
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 21/12/2022

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	09050445047		น.ส.กัลย์วีร์กร มะสุ	14	C	Direct Credit	3960400002775	11,000.00	11,000.00	0.00	11,000.00	
2	006-0905	09053548173		นาย เพลิง ชาวสุนย์	14	C	Direct Credit	3401700773454	10,504.00	10,504.00	0.00	10,504.00	
									2	21,504.00	21,504.00	0.00	21,504.00

Payment Total

Total KTB Account Transfer									2	21,504.00	21,504.00	0.00	21,504.00
Grand Total City									2	21,504.00	21,504.00	0.00	21,504.00
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									2	21,504.00	21,504.00	0.00	21,504.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	21,504.00	D	0.00
				C	0.00	C	0.00
						21,504.00	0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	MK7297473@GMIS187438		21/12/2022	15:41:01



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Debit Date : 21/12/2022

User Detail

Item	User ID	User Name	Trans Date	Trans Time
2	AR7292866@GMIS187438		21/12/2022	15:55:05
3	AR7295742@GMIS187438		21/12/2022	16:23:35