



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 22/09/2022

Effective Date : 22/09/2022

Print Date : 22/09/2022 Print Time : 16:39:07

(Detail Part)

Datatype : IGDT03

Payment ID : 9850226
 Customer Ref# : 2022092248694906
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 22/09/2022

KTB Account Transferred

006-0380/0380 - VICHAYEN ROAD BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0380	03800405261		น.ส.ณัฐชยา วงศ์ประดิ	14	C	Direct Credit	1959900257600	18,100.00	18,100.00	0.00	18,100.00	
									1	18,100.00	18,100.00	0.00	18,100.00

006-0763/0763 - BIG C PATTANI BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0763	07630051476		น.ส.ฐิตาภรณ์ ใจดี	14	C	Direct Credit	3940200262846	2,400.00	2,400.00	0.00	2,400.00	
2	006-0763	07630051476		น.ส.ฐิตาภรณ์ ใจดี	14	C	Direct Credit	3940200262846	3,880.00	3,880.00	0.00	3,880.00	
									2	6,280.00	6,280.00	0.00	6,280.00

006-0815/0815 - THUNG SONG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0815	08151413891		นายจิรวิทย์ มั่นคงว้	14	C	Direct Credit	3840800342884	2,880.00	2,880.00	0.00	2,880.00	
									1	2,880.00	2,880.00	0.00	2,880.00

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 อธิธิพ	14	C	Direct Credit	1960100092853	5,086.00	5,086.00	0.00	5,086.00	
2	006-0905	09051524277		น.ส.จากรุณี สาเสะอามะ	14	C	Direct Credit	3960200172642	1,278.00	1,278.00	0.00	1,278.00	
3	006-0905	09050864848		น.ส. นาดิยะห์ อธิธิพ	14	C	Direct Credit	1960100092853	1,520.00	1,520.00	0.00	1,520.00	
									3	7,884.00	7,884.00	0.00	7,884.00



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006-0912/0912 - BETONG BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0912	09121125503		นาง อารมณ หมื่นรุ่ง	14	C	Direct Credit	3920600316021	39,900.00	39,900.00	0.00	39,900.00	
									1	39,900.00	39,900.00	0.00	39,900.00

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	09240028021		น.ส.รัชดา นิลกมล	14	C	Direct Credit	3950300182089	490.00	490.00	0.00	490.00	
									1	490.00	490.00	0.00	490.00

006-0929/0929 - CHAROEN PRADIT BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0929	09290643609		น.ส.นุรฉัตรวานี มอลล	14	C	Direct Credit	3950600494841	7,570.00	7,570.00	0.00	7,570.00	
									1	7,570.00	7,570.00	0.00	7,570.00

006-0932/0932 - SIROROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0932	09323192376		น.ส. นุชจรี รัตถมนุตร	14	C	Direct Credit	1950400042819	18,680.00	18,680.00	0.00	18,680.00	
									1	18,680.00	18,680.00	0.00	18,680.00

006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-1275	06788080267		น.ส.ญาณสิริ ทองบุญเร	14	C	Direct Credit	1969900073851	14,200.00	14,200.00	0.00	14,200.00	
									1	14,200.00	14,200.00	0.00	14,200.00



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Narrative : THE SECONDARY
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 Debit Date : 22/09/2022

Payment Total

Total KTB Account Transfer	12	115,984.00	115,984.00	0.00	115,984.00
Grand Total City	12	115,984.00	115,984.00	0.00	115,984.00
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	12	115,984.00	115,984.00	0.00	115,984.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	115,984.00	D	0.00
				C	0.00	C	0.00
					115,984.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	22/09/2022	15:04:51
2	AR7294576@GMIS187438	22/09/2022	15:37:15
3	AR7292866@GMIS187438	22/09/2022	16:20:09