



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมต้น

CTF037 Payment Detail Complete Transaction Report

Upload Date : 23/12/2022

Effective Date : 23/12/2022

Print Date : 23/12/2022 Print Time : 16:06:04

(Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 11099955
 Customer Ref# : 2022122351335498
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 23/12/2022

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	09050907261		นายโมฮาหมัดสดาร์ ราช	14	C	Direct Credit	3960600292807	1,085.00	1,085.00	0.00	1,085.00	
2	006-0905	09053548173		นาย เพลิง ชาวสุณีย์	14	C	Direct Credit	3401700773454	5,412.66	5,412.66	0.00	5,412.66	
									2	6,497.66	6,497.66	0.00	6,497.66

Payment Total

Total KTB Account Transfer									2	6,497.66	6,497.66	0.00	6,497.66
Grand Total City									2	6,497.66	6,497.66	0.00	6,497.66
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	6,497.66	6,497.66	0.00	6,497.66

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	6,497.66	D	0.00
				C	0.00	C	0.00
						6,497.66	0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	MK7297473@GMIS187438		23/12/2022	14:39:58



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Debit Date : 23/12/2022

User Detail

Item	User ID	User Name	Trans Date	Trans Time
2	AR7294576@GMIS187438		23/12/2022	15:11:26
3	AR7292866@GMIS187438		23/12/2022	15:46:21