



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 01/09/2022

Effective Date : 01/09/2022

Print Date : 01/09/2022 Print Time : 15:10:06

(Detail Part)

Datatype : IGDT03

Payment ID : 9529089
 Customer Ref# : 2022090148038777
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 01/09/2022

KTB Account Transferred

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 มั่นคงวั	14	C	Direct Credit	3840800342884	5,008.00	5,008.00	0.00	5,008.00	
									1	5,008.00	5,008.00	0.00	5,008.00

006-0901/0901 - SONGKHLA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0901	09011677749		ปิยาภรณ์ ทองรักษา	14	C	Direct Credit	3909900601676	1,085.00	1,085.00	0.00	1,085.00	
									1	1,085.00	1,085.00	0.00	1,085.00

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	09140433730		น.ส. อภิษฐา รุ่งสฤษฏ์	14	C	Direct Credit	1959800045775	13,021.00	13,021.00	0.00	13,021.00	
2	006-0914	09140074056		นาง ชญายุพัญ์ ลิทธิ	14	C	Direct Credit	3800800025293	29,230.00	29,230.00	0.00	29,230.00	
3	006-0914	09140462439		นาย สาทิณี อับดุลเลา	14	C	Direct Credit	1961100056017	373,660.00	373,660.00	0.00	373,660.00	
									3	415,911.00	415,911.00	0.00	415,911.00

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	09300330217		นาง วิภา พลานุพัฒน์	14	C	Direct Credit	1909800151231	20,000.00	20,000.00	0.00	20,000.00	
									1	20,000.00	20,000.00	0.00	20,000.00



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 Debit Date : 01/09/2022

006-0932/0932 - SIOROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0932	09323515582		น.ส. โชติกา ปากา	14	C	Direct Credit	1909800102710	1,900.00	1,900.00	0.00	1,900.00	
									1	1,900.00	1,900.00	0.00	1,900.00

006-0933/0933 - YAHA BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0933	09330131204		นายธนศักดิ์ ทองธรรม	14	C	Direct Credit	3950500250533	50,000.00	50,000.00	0.00	50,000.00	
									1	50,000.00	50,000.00	0.00	50,000.00

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	2,850.00	2,850.00	0.00	2,850.00	
									1	2,850.00	2,850.00	0.00	2,850.00

Payment Total

Total KTB Account Transfer									9	496,754.00	496,754.00	0.00	496,754.00
Grand Total City									9	496,754.00	496,754.00	0.00	496,754.00
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									9	496,754.00	496,754.00	0.00	496,754.00

Company Part



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 Debit Date : 01/09/2022

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	496,754.00	D	0.00
				C	0.00	C	0.00
					496,754.00		0.00

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7295848@GMIS187438	01/09/2022	12:02:34
2	AR7295742@GMIS187438	01/09/2022	12:16:50
3	AR7297534@GMIS187438	01/09/2022	14:37:57