



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมต้น

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 23/07/2021

Effective Date : 23/07/2021

Print Date : 23/07/2021 Print Time : 13:53:05

( Detail Part)

Datatype : IGDT03

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Payment ID : 5438797  
 Customer Ref# : 2021072336509733  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 23/07/2021

**KTB Account Transferred**

**006-0485/0485 - COLISEUM CINEPLEX YALA BRANCH**

| Item | Bank-Branch | Account No  | PromptPay | Account Name      | Srv | Type | System        | Ref. No.         | Tr. Amt  | Approve.Amt     | FeeAmt          | NetAmt      |                 |
|------|-------------|-------------|-----------|-------------------|-----|------|---------------|------------------|----------|-----------------|-----------------|-------------|-----------------|
| 1    | 006-0485    | 04850042104 |           | นายอาร์ฟาน หะมะซอ | 14  | C    | Direct Credit | 3950100282365000 | 8,000.00 | 8,000.00        | 0.00            | 8,000.00    |                 |
|      |             |             |           |                   |     |      |               |                  | <b>1</b> | <b>8,000.00</b> | <b>8,000.00</b> | <b>0.00</b> | <b>8,000.00</b> |

**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    | 09051275811 |           | นางแวรอสนี หมาดหล้า   | 14  | C    | Direct Credit | 3960400141988000 | 85,853.00 | 85,853.00   | 0.00   | 85,853.00 |
| 2    | 006-0905    | 09051296851 |           | นาง ละออล เหลือมบุญ   | 14  | C    | Direct Credit | 3960800286703000 | 5,050.00  | 5,050.00    | 0.00   | 5,050.00  |
| 3    | 006-0905    | 09050121292 |           | นาง อารีย์ ตั้งใจ     | 14  | C    | Direct Credit | 3960100325064000 | 250.00    | 250.00      | 0.00   | 250.00    |
| 4    | 006-0905    | 09809747322 |           | นายรอกกี แดแซ         | 14  | C    | Direct Credit | 3960400192230000 | 18,500.00 | 18,500.00   | 0.00   | 18,500.00 |
| 5    | 006-0905    | 09051704518 |           | นาย มาก็อดดา เจ๊ะยี่  | 14  | C    | Direct Credit | 3960400176579000 | 27,000.00 | 27,000.00   | 0.00   | 27,000.00 |
| 6    | 006-0905    | 09053337121 |           | น.ส.มาญีดา เกษตรกาลา  | 14  | C    | Direct Credit | 3910100289211000 | 186.00    | 186.00      | 0.00   | 186.00    |
| 7    | 006-0905    | 09053337121 |           | น.ส.มาญีดา เกษตรกาลา  | 14  | C    | Direct Credit | 3910100289211000 | 568.00    | 568.00      | 0.00   | 568.00    |
| 8    | 006-0905    | 09051730403 |           | นาย ธานนท์ รัฐสมบุรณ  | 14  | C    | Direct Credit | 3959900058417000 | 15,000.00 | 15,000.00   | 0.00   | 15,000.00 |
| 9    | 006-0905    | 09050740146 |           | น.ส.โสภิตา วิเชียรร์  | 14  | C    | Direct Credit | 1949800061312000 | 1,300.00  | 1,300.00    | 0.00   | 1,300.00  |
| 10   | 006-0905    | 09050121292 |           | นาง อารีย์ ตั้งใจ     | 14  | C    | Direct Credit | 3960100325064000 | 2,900.00  | 2,900.00    | 0.00   | 2,900.00  |
| 11   | 006-0905    | 09050855954 |           | นายกิริติ วงศ์จักรวิน | 14  | C    | Direct Credit | 3960400050044000 | 5,071.75  | 5,071.75    | 0.00   | 5,071.75  |
| 12   | 006-0905    | 09050359795 |           | นาง จารุณี ทวีชศรี    | 14  | C    | Direct Credit | 3960100330441000 | 5,600.00  | 5,600.00    | 0.00   | 5,600.00  |
| 13   | 006-0905    | 09051396732 |           | นางชารีม๊ะ ลุโษะกาแม  | 14  | C    | Direct Credit | 3960100351634000 | 17,300.00 | 17,300.00   | 0.00   | 17,300.00 |
| 14   | 006-0905    | 09053337121 |           | น.ส.มาญีดา เกษตรกาลา  | 14  | C    | Direct Credit | 3910100289211000 | 2,130.00  | 2,130.00    | 0.00   | 2,130.00  |



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Payment ID : 5438797

Customer Ref# : 2021072336509733

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

Sending Bank/Branch/Account : 006/0905/9056042130

Debit Date : 23/07/2021

006-0905/0905 - NARATHIWAT BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.         | Tr. Amt   | Approve.Amt       | FeeAmt            | NetAmt      |                   |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|------------------|-----------|-------------------|-------------------|-------------|-------------------|
| 15   | 006-0905    | 09053337121 |           | น.ส.มาญีดา เกษตรกาลา | 14  | C    | Direct Credit | 3910100289211000 | 2,400.00  | 2,400.00          | 0.00              | 2,400.00    |                   |
| 16   | 006-0905    | 09050025188 |           | น.ส.นฤมล จุลเทพ      | 14  | C    | Direct Credit | 3961100257639000 | 1,800.00  | 1,800.00          | 0.00              | 1,800.00    |                   |
| 17   | 006-0905    | 09051456913 |           | นาง สุกัญญา รัตนสันต | 14  | C    | Direct Credit | 3960100393663000 | 2,400.00  | 2,400.00          | 0.00              | 2,400.00    |                   |
| 18   | 006-0905    | 09050705901 |           | นาย มุฮัมหมัดมุดดร์  | 14  | C    | Direct Credit | 3950400032364000 | 1,300.00  | 1,300.00          | 0.00              | 1,300.00    |                   |
|      |             |             |           |                      |     |      |               |                  | <b>18</b> | <b>194,608.75</b> | <b>194,608.75</b> | <b>0.00</b> | <b>194,608.75</b> |

006-0906/0906 - TANYONGMAS BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name      | Srv | Type | System        | Ref. No.         | Tr. Amt   | Approve.Amt      | FeeAmt           | NetAmt      |                  |
|------|-------------|-------------|-----------|-------------------|-----|------|---------------|------------------|-----------|------------------|------------------|-------------|------------------|
| 1    | 006-0906    | 09060304225 |           | น.ส.อามีณี โต๊ะมี | 14  | C    | Direct Credit | 1960500089612000 | 5,400.00  | 5,400.00         | 0.00             | 5,400.00    |                  |
| 2    | 006-0906    | 09060172795 |           | น.ส.นินะ นีราแม   | 14  | C    | Direct Credit | 3961100190755000 | 1,800.00  | 1,800.00         | 0.00             | 1,800.00    |                  |
| 3    | 006-0906    | 09060447018 |           | นายนำจฮัน สิดิ    | 14  | C    | Direct Credit | 3960500350627000 | 12,500.00 | 12,500.00        | 0.00             | 12,500.00   |                  |
|      |             |             |           |                   |     |      |               |                  | <b>3</b>  | <b>19,700.00</b> | <b>19,700.00</b> | <b>0.00</b> | <b>19,700.00</b> |

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    | 09071990621 |           | วิรัช ขวัญทอง        | 14  | C    | Direct Credit | 3940200612545000 | 8,591.00  | 8,591.00    | 0.00   | 8,591.00  |
| 2    | 006-0907    | 09070117517 |           | นางกานดา นิลประเสริฐ | 14  | C    | Direct Credit | 3910600104521000 | 18,200.00 | 18,200.00   | 0.00   | 18,200.00 |
| 3    | 006-0907    | 09071587258 |           | นาง ณภัชชา เสาะสมบุร | 14  | C    | Direct Credit | 3949900224791000 | 1,857.00  | 1,857.00    | 0.00   | 1,857.00  |
| 4    | 006-0907    | 09071654923 |           | สุเดช ชีนบาน         | 14  | C    | Direct Credit | 3940400183915000 | 4,736.00  | 4,736.00    | 0.00   | 4,736.00  |
| 5    | 006-0907    | 09071633934 |           | นาง จรียา ปวีณานันท์ | 14  | C    | Direct Credit | 3959900342247000 | 3,000.00  | 3,000.00    | 0.00   | 3,000.00  |
| 6    | 006-0907    | 09071633934 |           | นาง จรียา ปวีณานันท์ | 14  | C    | Direct Credit | 3959900342247000 | 14,400.00 | 14,400.00   | 0.00   | 14,400.00 |



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Payment ID : 5438797  
 Customer Ref# : 2021072336509733  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 23/07/2021

**006-0907/0907 - PATTANI BR.**

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.         | Tr. Amt   | Approve.Amt      | FeeAmt           | NetAmt      |                  |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|------------------|-----------|------------------|------------------|-------------|------------------|
| 7    | 006-0907    | 09071419231 |           | นาง พิศมัย สุขสว่าง  | 14  | C    | Direct Credit | 3940200545261000 | 2,400.00  | 2,400.00         | 0.00             | 2,400.00    |                  |
| 8    | 006-0907    | 09071606066 |           | นางไรตอง มามะ        | 14  | C    | Direct Credit | 3940500291337000 | 27,400.00 | 27,400.00        | 0.00             | 27,400.00   |                  |
| 9    | 006-0907    | 09071663965 |           | แวมุฮำมัดเต็ง แวมุมา | 14  | C    | Direct Credit | 3940100101263000 | 2,100.00  | 2,100.00         | 0.00             | 2,100.00    |                  |
| 10   | 006-0907    | 09070488035 |           | นางณัฐพร จันทร์ทิตย  | 14  | C    | Direct Credit | 3361300360773000 | 2,400.00  | 2,400.00         | 0.00             | 2,400.00    |                  |
|      |             |             |           |                      |     |      |               |                  | <b>10</b> | <b>85,084.00</b> | <b>85,084.00</b> | <b>0.00</b> | <b>85,084.00</b> |

**006-0909/0909 - YALA BR.**

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.         | Tr. Amt   | Approve.Amt      | FeeAmt           | NetAmt      |                  |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|------------------|-----------|------------------|------------------|-------------|------------------|
| 1    | 006-0909    | 09091962070 |           | นายไพรัช โลหะวิจารณ์ | 14  | C    | Direct Credit | 3950300020712000 | 16,000.00 | 16,000.00        | 0.00             | 16,000.00   |                  |
| 2    | 006-0909    | 09090128425 |           | นางรุ่งทิพย์ คงเกิด  | 14  | C    | Direct Credit | 3959900030148000 | 580.00    | 580.00           | 0.00             | 580.00      |                  |
| 3    | 006-0909    | 09090006222 |           | นางชากีเราะ เจ๊ะเล็ม | 14  | C    | Direct Credit | 3950100019125000 | 480.00    | 480.00           | 0.00             | 480.00      |                  |
| 4    | 006-0909    | 09091920467 |           | นายอิสมัน สามะ       | 14  | C    | Direct Credit | 3941000371090000 | 1,200.00  | 1,200.00         | 0.00             | 1,200.00    |                  |
| 5    | 006-0909    | 09090161597 |           | นางอริศรา กาฬิมณี    | 14  | C    | Direct Credit | 3950100200091000 | 10,600.00 | 10,600.00        | 0.00             | 10,600.00   |                  |
|      |             |             |           |                      |     |      |               |                  | <b>5</b>  | <b>28,860.00</b> | <b>28,860.00</b> | <b>0.00</b> | <b>28,860.00</b> |

**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    | 09120116462 |           | นายนพพลกุล มณีรัตน์ | 14  | C    | Direct Credit | 3959800159149000 | 810.00   | 810.00        | 0.00          | 810.00      |               |
|      |             |             |           |                     |     |      |               |                  | <b>1</b> | <b>810.00</b> | <b>810.00</b> | <b>0.00</b> | <b>810.00</b> |



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Payment ID : 5438797  
Customer Ref# : 2021072336509733  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
Sending Bank/Branch/Account : 006/0905/9056042130  
Debit Date : 23/07/2021

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    | 09141109538 |           | น.ส. บุศรินทร์ วิภูภ  | 14  | C    | Direct Credit | 3101201303471000 | 2,621.00  | 2,621.00         | 0.00             | 2,621.00    |                  |
| 2    | 006-0914    | 09141228685 |           | นาง ชนิษฐา มะลี       | 14  | C    | Direct Credit | 3969900164632000 | 500.00    | 500.00           | 0.00             | 500.00      |                  |
| 3    | 006-0914    | 09141181018 |           | น.ส. สุกลวดี หวังวร   | 14  | C    | Direct Credit | 3969800081948000 | 8,000.00  | 8,000.00         | 0.00             | 8,000.00    |                  |
| 4    | 006-0914    | 09140595404 |           | น.ส. นิตยา ต่ามิตร    | 14  | C    | Direct Credit | 1969800112022000 | 1,155.00  | 1,155.00         | 0.00             | 1,155.00    |                  |
| 5    | 006-0914    | 09140011232 |           | นางเปรมฤดี วงศ์นราลี  | 14  | C    | Direct Credit | 3961100022364000 | 4,400.00  | 4,400.00         | 0.00             | 4,400.00    |                  |
| 6    | 006-0914    | 09140076520 |           | นางมยุรี แสงสว่าง     | 14  | C    | Direct Credit | 3969800077541000 | 1,800.00  | 1,800.00         | 0.00             | 1,800.00    |                  |
| 7    | 006-0914    | 09140912329 |           | นางปาริฉัตร พรหมวัง   | 14  | C    | Direct Credit | 1300800009873000 | 900.00    | 900.00           | 0.00             | 900.00      |                  |
| 8    | 006-0914    | 09140223140 |           | นาย สมพร ศรีวัง       | 14  | C    | Direct Credit | 3969800028206000 | 6,000.00  | 6,000.00         | 0.00             | 6,000.00    |                  |
| 9    | 006-0914    | 09141114469 |           | นาย นิรัตน์ นราฤทธิพิ | 14  | C    | Direct Credit | 3960800287769000 | 7,900.00  | 7,900.00         | 0.00             | 7,900.00    |                  |
| 10   | 006-0914    | 09140067416 |           | นาง ดรุณี จิตปณิธาน   | 14  | C    | Direct Credit | 3960800280519000 | 900.00    | 900.00           | 0.00             | 900.00      |                  |
| 11   | 006-0914    | 09140011259 |           | นาย อาราน ยะปา        | 14  | C    | Direct Credit | 3961100201412000 | 2,400.00  | 2,400.00         | 0.00             | 2,400.00    |                  |
| 12   | 006-0914    | 09140304868 |           | น.ส.มีชะห์ เจะเต๊ะ    | 14  | C    | Direct Credit | 3940700062404000 | 13,900.00 | 13,900.00        | 0.00             | 13,900.00   |                  |
|      |             |             |           |                       |     |      |               |                  | <b>12</b> | <b>50,476.00</b> | <b>50,476.00</b> | <b>0.00</b> | <b>50,476.00</b> |

006-0922/0922 - TAK BAI BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.         | Tr. Amt  | Approve.Amt      | FeeAmt           | NetAmt      |                  |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|------------------|----------|------------------|------------------|-------------|------------------|
| 1    | 006-0922    | 09221168271 |           | นาย สุเมธ จินชัย     | 14  | C    | Direct Credit | 3960100345685000 | 2,770.00 | 2,770.00         | 0.00             | 2,770.00    |                  |
| 2    | 006-0922    | 09221151549 |           | นายอภิชาติ รักเลาว์  | 14  | C    | Direct Credit | 3800800556078000 | 4,800.00 | 4,800.00         | 0.00             | 4,800.00    |                  |
| 3    | 006-0922    | 09221077586 |           | นางอังคณา จันทร์ล้วน | 14  | C    | Direct Credit | 3960200104302000 | 9,000.00 | 9,000.00         | 0.00             | 9,000.00    |                  |
|      |             |             |           |                      |     |      |               |                  | <b>3</b> | <b>16,570.00</b> | <b>16,570.00</b> | <b>0.00</b> | <b>16,570.00</b> |



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

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Customer Ref# : 2021072336509733

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

Sending Bank/Branch/Account : 006/0905/9056042130

Debit Date : 23/07/2021

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    | 09240373985 |           | น.ส.อัจฉรีย์ เจริญนา | 14  | C    | Direct Credit | 3940400263056<br>000 | 3,750.00 | 3,750.00        | 0.00            | 3,750.00    |                 |
| 2    | 006-0924    | 09240025049 |           | นางอุมาริน ฤทธิเรือง | 14  | C    | Direct Credit | 3900600213656<br>000 | 1,000.00 | 1,000.00        | 0.00            | 1,000.00    |                 |
|      |             |             |           |                      |     |      |               |                      | <b>2</b> | <b>4,750.00</b> | <b>4,750.00</b> | <b>0.00</b> | <b>4,750.00</b> |

006-0925/0925 - YARANG BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name          | Srv | Type | System        | Ref. No.             | Tr. Amt  | Approve.Amt     | FeeAmt          | NetAmt      |                 |
|------|-------------|-------------|-----------|-----------------------|-----|------|---------------|----------------------|----------|-----------------|-----------------|-------------|-----------------|
| 1    | 006-0925    | 09250371829 |           | น.ส.แวอาอีเสาะ ปุโจะ  | 14  | C    | Direct Credit | 1941000109500<br>000 | 8,050.00 | 8,050.00        | 0.00            | 8,050.00    |                 |
| 2    | 006-0925    | 09250371829 |           | น.ส.แวอาอีเสาะ ปุโจะ  | 14  | C    | Direct Credit | 1941000109500<br>000 | 137.00   | 137.00          | 0.00            | 137.00      |                 |
| 3    | 006-0925    | 09250371829 |           | น.ส.แวอาอีเสาะ ปุโจะ  | 14  | C    | Direct Credit | 1941000109500<br>000 | 100.00   | 100.00          | 0.00            | 100.00      |                 |
| 4    | 006-0925    | 09250371829 |           | น.ส.แวอาอีเสาะ ปุโจะ  | 14  | C    | Direct Credit | 1941000109500<br>000 | 580.00   | 580.00          | 0.00            | 580.00      |                 |
| 5    | 006-0925    | 09250038860 |           | น.ส.ฟ้าซึหยะ จะปะกียา | 14  | C    | Direct Credit | 3950500340371<br>000 | 670.00   | 670.00          | 0.00            | 670.00      |                 |
|      |             |             |           |                       |     |      |               |                      | <b>5</b> | <b>9,537.00</b> | <b>9,537.00</b> | <b>0.00</b> | <b>9,537.00</b> |

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    | 09291105600 |           | มฤดี นาคแก้ว         | 14  | C    | Direct Credit | 3949800020981<br>000 | 10,600.00 | 10,600.00        | 0.00             | 10,600.00   |                  |
| 2    | 006-0929    | 09290078170 |           | กัณนภัค เสงลารัตน์   | 14  | C    | Direct Credit | 3960100113296<br>000 | 1,600.00  | 1,600.00         | 0.00             | 1,600.00    |                  |
| 3    | 006-0929    | 09291340057 |           | นางวิลาวัลย์ แก้วละเ | 14  | C    | Direct Credit | 3940200544701<br>000 | 7,500.00  | 7,500.00         | 0.00             | 7,500.00    |                  |
| 4    | 006-0929    | 09291126004 |           | นาง หนึ่งกัญญา หนูแก | 14  | C    | Direct Credit | 3940700118841<br>000 | 900.00    | 900.00           | 0.00             | 900.00      |                  |
|      |             |             |           |                      |     |      |               |                      | <b>4</b>  | <b>20,600.00</b> | <b>20,600.00</b> | <b>0.00</b> | <b>20,600.00</b> |



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 23/07/2021

Effective Date : 23/07/2021

Print Date : 23/07/2021 Print Time : 13:53:05

( Detail Part)

Datatype : IGDT03

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Payment ID : 5438797  
 Customer Ref# : 2021072336509733  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 23/07/2021

006-0932/0932 - SIROS BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name       | Srv | Type | System        | Ref. No.             | Tr. Amt  | Approve.Amt     | FeeAmt          | NetAmt      |                 |
|------|-------------|-------------|-----------|--------------------|-----|------|---------------|----------------------|----------|-----------------|-----------------|-------------|-----------------|
| 1    | 006-0932    | 09320017077 |           | นายภาสกร แก้ววิฑิต | 14  | C    | Direct Credit | 3940200003646<br>000 | 8,000.00 | 8,000.00        | 0.00            | 8,000.00    |                 |
|      |             |             |           |                    |     |      |               |                      | <b>1</b> | <b>8,000.00</b> | <b>8,000.00</b> | <b>0.00</b> | <b>8,000.00</b> |

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    | 09331069138 |           | นายอำนาจ ทองเชื้อ    | 14  | C    | Direct Credit | 3950100109264<br>000 | 1,770.00 | 1,770.00        | 0.00            | 1,770.00    |                 |
| 2    | 006-0933    | 09330117783 |           | นายมุฮัมหมัดซูไฮมี เ | 14  | C    | Direct Credit | 3950100567823<br>000 | 500.00   | 500.00          | 0.00            | 500.00      |                 |
|      |             |             |           |                      |     |      |               |                      | <b>2</b> | <b>2,270.00</b> | <b>2,270.00</b> | <b>0.00</b> | <b>2,270.00</b> |

| Payment Total                           |  |  |  |  |  |  |  |  |           |                   |                   |             |                   |
|---|--|--|--|--|--|--|--|--|-----------|-------------------|-------------------|-------------|-------------------|
| <b>Total KTB Account Transfer</b>       |  |  |  |  |  |  |  |  | <b>67</b> | <b>449,265.75</b> | <b>449,265.75</b> | <b>0.00</b> | <b>449,265.75</b> |
| Grand Total City                        |  |  |  |  |  |  |  |  | 67        | 449,265.75        | 449,265.75        | 0.00        | 449,265.75        |
| Grand Total Non-City                    |  |  |  |  |  |  |  |  | 0         | 0.00              | 0.00              | 0.00        | 0.00              |
| <b>Total Interbank Account Transfer</b> |  |  |  |  |  |  |  |  | <b>0</b>  | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b> | <b>0.00</b>       |
| <b>Total PromptPay Transfer</b>         |  |  |  |  |  |  |  |  | <b>0</b>  | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b> | <b>0.00</b>       |
| <b>Grand Total</b>                      |  |  |  |  |  |  |  |  | <b>67</b> | <b>449,265.75</b> | <b>449,265.75</b> | <b>0.00</b> | <b>449,265.75</b> |

| Company Part |             |            |                                     |             |                   |            |             |  |  |  |  |  |
|--------------|-------------|------------|-------------------------------------|-------------|-------------------|------------|-------------|--|--|--|--|--|
| Item         | Bank-Branch | Account No | Name                                | Transaction |                   | Commission |             |  |  |  |  |  |
|              |             |            |                                     | Type        | Amount            | Type       | Amount      |  |  |  |  |  |
| 1            | 006-0905    | 9056042130 | เขตพื้นที่การศึกษามัธยมศึกษา เขต 15 | D           | 449,265.75        | D          | 0.00        |  |  |  |  |  |
|              |             |            |                                     | C           | 0.00              | C          | 0.00        |  |  |  |  |  |
|              |             |            |                                     |             | <b>449,265.75</b> |            | <b>0.00</b> |  |  |  |  |  |



Customer ID : GMIS187438  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 23/07/2021

Effective Date : 23/07/2021

Print Date : 23/07/2021 Print Time : 13:53:05

( Detail Part)

Datatype : IGDT03

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Payment ID : 5438797  
Customer Ref# : 2021072336509733  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
Sending Bank/Branch/Account : 006/0905/9056042130  
Debit Date : 23/07/2021

**User Detail**

| Item | User ID              | Trans Date | Trans Time |
|------|----------------------|------------|------------|
| 1    | MK7297473@GMIS187438 | 23/07/2021 | 12:48:56   |
| 2    | AR7297121@GMIS187438 | 23/07/2021 | 13:37:51   |
| 3    | AR7292866@GMIS187438 | 23/07/2021 | 13:41:24   |