



Customer ID : GMIS187438  
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 17/08/2020

Effective Date : 17/08/2020

Print Date : 17/08/2020 Print Time : 17:01:27

( Detail Part)

Datatype : IGDT03

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Payment ID : 3334954  
 Customer Ref# : 2020081728694088  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY  
 Sending Bank/Branch/Account : 006/0905/9056042130  
 Debit Date : 17/08/2020

**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	04850558488		น.ส.กานต์มณี ดงเล็ก	14	C	Direct Credit	1959900888235000	12,500.00	12,500.00	0.00	12,500.00	
									<b>1</b>	<b>12,500.00</b>	<b>12,500.00</b>	<b>0.00</b>	<b>12,500.00</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	09060736591		น.ส.รุสนา มะมิง และ	14	C	Direct Credit	1969300010590000	12,500.00	12,500.00	0.00	12,500.00	
2	006-0906	09060791959		น.ส.ชิตีปาติเมาะ แวห	14	C	Direct Credit	1961300060751000	12,500.00	12,500.00	0.00	12,500.00	
3	006-0906	09060799283		น.ส.วิพัทธาร์ณ ปิตายะโ	14	C	Direct Credit	1961200120191000	12,500.00	12,500.00	0.00	12,500.00	
									<b>3</b>	<b>37,500.00</b>	<b>37,500.00</b>	<b>0.00</b>	<b>37,500.00</b>

**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	09240425608		น.ส.นุรกออลบี มามะ	14	C	Direct Credit	1940900289163000	12,500.00	12,500.00	0.00	12,500.00	
									<b>1</b>	<b>12,500.00</b>	<b>12,500.00</b>	<b>0.00</b>	<b>12,500.00</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	09250693788		น.ส.กาวีหมะ สาคอ แล	14	C	Direct Credit	1941001359364000	12,500.00	12,500.00	0.00	12,500.00	
2	006-0925	09250734093		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1940900307561000	12,500.00	12,500.00	0.00	12,500.00	
									<b>2</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>



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Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 17/08/2020

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	09323181889		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1959900717902 000	12,500.00	12,500.00	0.00	12,500.00	
									<b>1</b>	<b>12,500.00</b>	<b>12,500.00</b>	<b>0.00</b>	<b>12,500.00</b>

Payment Total

<b>Total KTB Account Transfer</b>								<b>8</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>
Grand Total City								8	100,000.00	100,000.00	0.00	100,000.00
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>8</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	spr130	D	100,000.00	D	0.00
				C	0.00	C	0.00
						<b>100,000.00</b>	<b>0.00</b>

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	17/08/2020	10:33:02



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Narrative : THE SECONDARY  
Sending Bank/Branch/Account : 006/0905/9056042130  
Debit Date : 17/08/2020

**User Detail**

Item	User ID	Trans Date	Trans Time
2	AR7295742@GMIS187438	17/08/2020	15:24:06
3	AR7297534@GMIS187438	17/08/2020	16:45:50