



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 27/07/2023

Effective Date : 27/07/2023

Print Date : 27/07/2023 Print Time : 14:26:24

(Detail Part)

Datatype : IGDT03

Page 1 of 3

Payment ID : 14356919

Customer Ref# : 2023072757671010

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

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

Debit Date : 27/07/2023

KTB Account Transferred

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	07630786050		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1949900569016	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

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	09053497803		น.ส.นาถิสรา มะ และ	14	C	Direct Credit	1969900514050	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

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	09143059856		นักเรียนทุนการศึกษาเ	14	C	Direct Credit	1968700023264	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

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	09250859910		น.ส.รอสณี ปาเซเลาะ แ	14	C	Direct Credit	1950101297548	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

006-0932/0932 - SIROROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
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Payment ID : 14356919
 Customer Ref# : 2023072757671010
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 27/07/2023

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	09323501484		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1950500268797	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

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	09330574149		ทุนการศึกษาเฉลิมราชก	14	C	Direct Credit	1909802958034	12,500.00	12,500.00	0.00	12,500.00	
									1	12,500.00	12,500.00	0.00	12,500.00

Payment Total

Total KTB Account Transfer									6	75,000.00	75,000.00	0.00	75,000.00
Grand Total City									6	75,000.00	75,000.00	0.00	75,000.00
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									6	75,000.00	75,000.00	0.00	75,000.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	75,000.00	D	0.00
				C	0.00	C	0.00
						75,000.00	0.00



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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 : 27/07/2023

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	MK7295848@GMIS187438	นางบุญเรือง พุนเทพ (ด้านจ่าย)	27/07/2023	09:27:53
2	AR7292866@GMIS187438	นางพรทิพา เจตมพันธ์	27/07/2023	13:42:10
3	AR7293454@GMIS187438	นายนิติธร ชาวสุนย์	27/07/2023	14:04:44