ธนาคารกรุงไทย
KRUNGTHAI BANK

Payment ID : 25042578
Customer Ref# : [redacted]
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Customer ID : [redacted]
Customer Name : สำนักงานเขตพื้นที่การศึก

Narrative : Narathiwat Pri
Sending Bank/Branch/Account : [redacted]
Debit Date : 08/05/2025

CTF037 Payment Detail Complete Transaction Report
Upload Date : 08/05/2025
Effective Date : 08/05/2025
Print Date : 08/05/2025 Print Time : 10:32:57
(Detail Part)
Datatype : IGDT03

KTB Account Transferred

006-0703/0703 - PETCHABURI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส. อิสมาร่า จรกา	02	C	Direct Credit		14,495.00	14,495.00	0.00	14,495.00
								1	14,495.00	14,495.00	0.00	14,495.00

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	[redacted]	[redacted]		น.ส.มูรณี ดือราแม	02	C	Direct Credit		13,787.00	13,787.00	0.00	13,787.00
2	[redacted]	[redacted]		น.ส.กัสมียะ แวมามุ	02	C	Direct Credit		11,060.00	11,060.00	0.00	11,060.00
3	[redacted]	[redacted]		นายนิอาราฟี ไหรเจริญ	02	C	Direct Credit		15,000.00	15,000.00	0.00	15,000.00
4	[redacted]	[redacted]		น.ส.นาซอรี บีดิง	02	C	Direct Credit		14,500.00	14,500.00	0.00	14,500.00
5	[redacted]	[redacted]		น.ส.ฟาฏีละห์ หะยีดือ	02	C	Direct Credit		13,400.00	13,400.00	0.00	13,400.00
								5	67,747.00	67,747.00	0.00	67,747.00

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	[redacted]	[redacted]		น.ส.ฮาลีมาตง ยูโซะ	02	C	Direct Credit		14,400.00	14,400.00	0.00	14,400.00
								1	14,400.00	14,400.00	0.00	14,400.00

006-0932/0932 - SIROROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
1	[redacted]	[redacted]		น.ส.ยุสรอ สะมาแอ	02	C	Direct Credit		15,000.00	15,000.00	0.00	15,000.00

ธนาคารกรุงไทย
KRUNGTHAI BANK

Customer ID : [redacted]
Customer Name : สำนักงานเขตพื้นที่การศึก

CTF037 Payment Detail Complete Transaction Report

Upload Date : 08/05/2025
Effective Date : 08/05/2025
Print Date : 08/05/2025 Print Time : 10:32:57
(Detail Part)
Datatype : IGDT03

Payment ID : 25042578
Customer Ref# : [redacted]
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri
Sending Bank/Branch/Account : [redacted]
Debit Date : 08/05/2025

006-0932/0932 - SIROROS BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
								1	15,000.00	15,000.00	0.00	15,000.00

Payment Total

Total KTB Account Transfer	8	111,642.00	111,642.00	0.00	111,642.00
Grand Total City	8	111,642.00	111,642.00	0.00	111,642.00
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	8	111,642.00	111,642.00	0.00	111,642.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-[redacted]	[redacted]	[redacted]	D	111,642.00	D	0.00
				[redacted]	[redacted]	[redacted]	[redacted]
					111,642.00		0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[redacted]	[redacted]	08/05/2025	09:19:56
2	[redacted]	[redacted]	08/05/2025	10:06:31
3	[redacted]	[redacted]	08/05/2025	10:25:05

- End of report -