



Customer Name : สำนักงานเขตพื้นที่การศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 13/05/2025

Effective Date : 13/05/2025

Print Date : 13/05/2025 Print Time : 03:39:50

(Detail Part)

Datatype : IGDT03

Page 1 of 2

Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri

Debit Date : 13/05/2025

KTb Account Transferred

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				นายสาชิน ยามะแ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
2				น.ส.ฟาติเราะห์ ยามะแ	14	C	Direct Credit		14,850.00	14,850.00	0.00	14,850.00	
									2	29,700.00	29,700.00	0.00	29,700.00

Payment Total

Total KTB Account Transfer	2	29,700.00	29,700.00	0.00	29,700.00
Grand Total City	2	29,700.00	29,700.00	0.00	29,700.00
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	2	29,700.00	29,700.00	0.00	29,700.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1			สำนักงานเขตพื้นที่การศึกษา นร.เขต 1	D	29,700.00	D	0.00
				C	0.00	C	0.00
					29,700.00		0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1				



Customer ID : GMIS153662
Customer Name : สำนักงานเขตพื้นที่การศึกษา

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Page 2 of 2

Payment ID : 25060917

Customer Ref# : 2025050876997363

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri

Sending Bank/Branch/Account : 006/0905/9056012304

Debit Date : 13/05/2025

User Detail

Item	User ID	User Name	Trans Date	Trans Time	
2			08/05/2025	15:19:23	
3			08/05/2025	16:50:51	