ธนาคารกรุงไทย
KRUNGTHAI BANK

[redacted]

[redacted]

Debit Date : 27/05/2025

[redacted]

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	[redacted]	[redacted]		เงินรายได้สถานศึกษาโ	14	C	Direct Credit		10,957.00	10,957.00	0.00	10,957.00
								1	**10,957.00**	**10,957.00**	**0.00**	**10,957.00**

Payment Total

Total KTB Account Transfer	**1**	**10,957.00**	**10,957.00**	**0.00**	**10,957.00**
Grand Total City	1	10,957.00	10,957.00	0.00	10,957.00
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	**1**	**10,957.00**	**10,957.00**	**0.00**	**10,957.00**

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	0.00
				[redacted]	[redacted]	[redacted]	[redacted]
					10,957.00		**0.00**

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[redacted]	[redacted]	[redacted]	[redacted]

KRUNGTHAI BANK

Customer ID : GMIS153662
Customer Name : สำนักงานเขตพื้นที่การศึก

CTF037 Payment Detail Complete Transaction Report
Upload Date : 27/05/2025
Effective Date : 27/05/2025
Print Date : 27/05/2025 Print Time : 16:34:01
(Detail Part)
Datatype : IGDT03

Payment ID : 1000000559047
Customer Ref# : 2025052377345613
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri
Sending Bank/Branch/Account : 006/0905/9056021117
Debit Date : 27/05/2025

User Detail

Item	User ID	User Name	Trans Date	Trans Time
2	[redacted]	[redacted]	[redacted]	[redacted]
3	[redacted]	[redacted]	[redacted]	[redacted]

- End of report -