ธนาคารกรุงไทย
KRUNGTHAI BANK

**Customer ID :** [redacted]
**Customer Name :** สำนักงานเขตพื้นที่การศึก

**CTF037 Payment Detail Complete Transaction Report**
**Upload Date :** 04/04/2024
**Effective Date :** 04/04/2024
**Print Date :** 04/04/2024 **Print Time :** 03:40:29
**( Detail Part)**
**Datatype :** IGDT03

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

**Narrative :** Narathiwat Pri
**Sending Bank/Branch/Account :** [redacted]
**Debit Date :** 04/04/2024



## 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] | | นางพัสนันท์ ชาลีชาติ | 14 | C | Direct Credit | | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 |
| 2 | [redacted] | [redacted] | | น.ส. นาซูรา อาแว | 14 | C | Direct Credit | | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 |
| 3 | [redacted] | [redacted] | | นาง เยาวเรศ ณ นคร | 14 | C | Direct Credit | | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 |
| | | | | | | | | 3 | 24,000.00 | 24,000.00 | 0.00 | 24,000.00 |

### 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] | | นางนิการีมะห์ แวสุหล | 14 | C | Direct Credit | | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 |
| | | | | | | | | 1 | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 |

## Payment Total

| | | | | | |
|---|---|---|---|---|---|
| **Total KTB Account Transfer** | 4 | 32,000.00 | 32,000.00 | 0.00 | 32,000.00 |
| Grand Total City | 4 | 32,000.00 | 32,000.00 | 0.00 | 32,000.00 |
| 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** | 4 | 32,000.00 | 32,000.00 | 0.00 | 32,000.00 |

## Company Part

| Item | Bank-Branch | Account No | Name | Transaction | | Commission | |
|---|---|---|---|---|---|---|---|
| | | | | Type | Amount | Type | Amount |