



Customer ID : [REDACTED]  
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 02/04/2024

Effective Date : 02/04/2024

Print Date : 02/04/2024 Print Time : 16:02:57

( 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 : 02/04/2024

**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]		น.ส.นุรวาฮิณะ อานา	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
2	[REDACTED]	[REDACTED]		น.ส.ศศิวรรณ หมานบุญ	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
3	[REDACTED]	[REDACTED]		นางสาวไชตง ดือเร๊ะ	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
									<b>3</b>	<b>24,000.00</b>	<b>24,000.00</b>	<b>0.00</b>	<b>24,000.00</b>

**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]		นาง คอซึ่มะ อามะ	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
2	[REDACTED]	[REDACTED]		นางนอริซิม ดอเล๊ะ	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
									<b>2</b>	<b>16,000.00</b>	<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>

**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	[REDACTED]	[REDACTED]		น.ส.วรรณเสัญฟาร์ สานล	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
									<b>1</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>