



Customer ID : ██████████  
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 09/04/2024

Effective Date : 09/04/2024

Print Date : 09/04/2024 Print Time : 03:36:01

( Detail Part)

Datatype : IGDT03

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

Narrative : Narathiwat Pri  
 Sending Bank/Branch/Account : ██████████  
 Debit Date : 09/04/2024

**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	████████	████████		วุฒิ ศรีสุวรรณวิเชียร	14	C	Direct Credit		25,000.00	25,000.00	0.00	25,000.00
								1	25,000.00	25,000.00	0.00	25,000.00

**Payment Total**

<b>Total KTB Account Transfer</b>								1	25,000.00	25,000.00	0.00	25,000.00
Grand Total City								1	25,000.00	25,000.00	0.00	25,000.00
Grand Total Non-City								0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>								0	0.00	0.00	0.00	0.00
<b>Total PromptPay Transfer</b>								0	0.00	0.00	0.00	0.00
<b>Grand Total</b>								1	25,000.00	25,000.00	0.00	25,000.00

**Company Part**

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	████████	████████	สำนักงานเขตพื้นที่การศึกษา นธ.เขต 1	D	25,000.00	D	0.00
				C	0.00	C	0.00
					25,000.00		0.00

**User Detail**

Item	User ID	User Name	Trans Date	Trans Time
1	████████	████████	████████	████████