



Customer ID : [REDACTED]
 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 : 03:34:13

(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 : 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	[REDACTED]	[REDACTED]		นายฉัตรพาศิ์ หะมิ	14	C	Direct Credit		7,300.00	7,300.00	0.00	7,300.00	
2	[REDACTED]	[REDACTED]		น.ส.รชชี่ดี๊ กะตะเช	14	C	Direct Credit		6,400.00	6,400.00	0.00	6,400.00	
3	[REDACTED]	[REDACTED]		นางอาแเสาะ รอดิง	14	C	Direct Credit		3,200.00	3,200.00	0.00	3,200.00	
4	[REDACTED]	[REDACTED]		น.ส.มัญญา หมู่เกิม	14	C	Direct Credit		7,762.50	7,762.50	0.00	7,762.50	
5	[REDACTED]	[REDACTED]		น.ส.นุรมีย์ ดอสน	14	C	Direct Credit		650.00	650.00	0.00	650.00	
6	[REDACTED]	[REDACTED]		นางนุริยะ ยะโก๊ะ	14	C	Direct Credit		2,100.00	2,100.00	0.00	2,100.00	
									6	27,412.50	27,412.50	0.00	27,412.50

006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL 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.คอลลาดี้ เจ๊ะเต็ง	14	C	Direct Credit		1,528.25	1,528.25	0.00	1,528.25	
									1	1,528.25	1,528.25	0.00	1,528.25

Payment Total

Total KTB Account Transfer									7	28,940.75	28,940.75	0.00	28,940.75
Grand Total City									7	28,940.75	28,940.75	0.00	28,940.75
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									7	28,940.75	28,940.75	0.00	28,940.75