



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 : 03:36:04

( Detail Part)

Datatype : IGDT03

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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]		นาง จันทิมา สุวินทรา	14	C	Direct Credit		4,620.50	4,620.50	0.00	4,620.50
								1	4,620.50	4,620.50	0.00	4,620.50

**Payment Total**

<b>Total KTB Account Transfer</b>								1	4,620.50	4,620.50	0.00	4,620.50
Grand Total City								1	4,620.50	4,620.50	0.00	4,620.50
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	4,620.50	4,620.50	0.00	4,620.50

**Company Part**

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	สำนักงานเขตพื้นที่การศึกษา นธ.เขต 1	D	4,620.50	D	0.00
				C	0.00	C	0.00
					4,620.50		0.00

**User Detail**

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