



Customer ID : [REDACTED]
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 27/03/2024

Effective Date : 27/03/2024

Print Date : 27/03/2024 Print Time : 03:46:09

(Detail Part)

Datatype : IGDT03

Payment ID : 18164315

Customer Ref# : [REDACTED]

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri

Sending Bank/Branch/Account : [REDACTED]

Debit Date : 27/03/2024

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. ดวงฤดี หงส์สุวรรณ	14	C	Direct Credit		4,680.00	4,680.00	0.00	4,680.00	
2	[REDACTED]	[REDACTED]		น.ส. โนรี อีซอล	14	C	Direct Credit		6,195.00	6,195.00	0.00	6,195.00	
3	[REDACTED]	[REDACTED]		นางสีดีฮายาร์ อาแซนนิ	14	C	Direct Credit		3,240.00	3,240.00	0.00	3,240.00	
									3	14,115.00	14,115.00	0.00	14,115.00

Payment Total

Total KTB Account Transfer								3	14,115.00	14,115.00	0.00	14,115.00
Grand Total City								3	14,115.00	14,115.00	0.00	14,115.00
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								3	14,115.00	14,115.00	0.00	14,115.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	สำนักงานเขตพื้นที่การศึกษา นธ.เขต 1	D	14,115.00	D	0.00
				C	0.00	C	0.00
						14,115.00	0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
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