



Customer ID : [REDACTED]  
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 11/04/2024

Effective Date : 11/04/2024

Print Date : 11/04/2024 Print Time : 03:40:07

( 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 : 11/04/2024

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. รชชยาพร อีแตลา	14	C	Direct Credit		162,256.20	162,256.20	0.00	162,256.20
								1	162,256.20	162,256.20	0.00	162,256.20

Payment Total

<b>Total KTB Account Transfer</b>								1	162,256.20	162,256.20	0.00	162,256.20
Grand Total City								1	162,256.20	162,256.20	0.00	162,256.20
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	162,256.20	162,256.20	0.00	162,256.20

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	สำนักงานเขตพื้นที่การศึกษา นธ.เขต 1	D	162,256.20	D	0.00
				C	0.00	C	0.00
					162,256.20		0.00

User Detail

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