



Customer ID : [REDACTED]
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 15/03/2024

Effective Date : 15/03/2024

Print Date : 15/03/2024 Print Time : 12:03:01

(Detail Part)

Datatype : IGDT03

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Payment ID : 17983818
 Customer Ref# : 2024031564349457
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri
 Sending Bank/Branch/Account : [REDACTED]
 Debit Date : 15/03/2024

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	006-0905	[REDACTED]		น.ส.ปวีณา ไตรสุวรรณ	14	C	Direct Credit		1,648.00	1,648.00	0.00	1,648.00
								1	1,648.00	1,648.00	0.00	1,648.00

Payment Total

Total KTB Account Transfer								1	1,648.00	1,648.00	0.00	1,648.00
Grand Total City								1	1,648.00	1,648.00	0.00	1,648.00
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								1	1,648.00	1,648.00	0.00	1,648.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	[REDACTED]	สำนักงานเขตพื้นที่การศึกษา นธ.เขต 1	D	1,648.00	D	0.00
				C	0.00	C	0.00
					1,648.00		0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
1	[REDACTED]	[REDACTED]	15/03/2024	09:58:39