



Customer ID : [REDACTED]  
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 11/03/2024

Effective Date : 11/03/2024

Print Date : 11/03/2024 Print Time : 11:32:00

( Detail Part)

Datatype : IGDT03

Payment ID : 17907050  
 Customer Ref# : 2024031164205176  
 Service Name : KTB iPay Direct 03  
 Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri  
 Sending Bank/Branch/Account : [REDACTED]  
 Debit Date : 11/03/2024

**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. ดวงฤดี หงส์สุวรรณ	14	C	Direct Credit		8,404.00	8,404.00	0.00	8,404.00	
2	006-0905	[REDACTED]		นาง สุธิดา จันทร์เพชร	14	C	Direct Credit		2,280.00	2,280.00	0.00	2,280.00	
3	006-0905	[REDACTED]		นางสาวอรุณี คงมา	14	C	Direct Credit		5,425.00	5,425.00	0.00	5,425.00	
									<b>3</b>	<b>16,109.00</b>	<b>16,109.00</b>	<b>0.00</b>	<b>16,109.00</b>

**006-0922/0922 - TAK BAI BR.**

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0922	[REDACTED]		นายวิหวัศ จ้อนเจิม	14	C	Direct Credit		700.00	700.00	0.00	700.00	
									<b>1</b>	<b>700.00</b>	<b>700.00</b>	<b>0.00</b>	<b>700.00</b>

**Payment Total**

<b>Total KTB Account Transfer</b>									<b>4</b>	<b>16,809.00</b>	<b>16,809.00</b>	<b>0.00</b>	<b>16,809.00</b>
Grand Total City									4	16,809.00	16,809.00	0.00	16,809.00
Grand Total Non-City									0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>									<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total PromptPay Transfer</b>									<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total</b>									<b>4</b>	<b>16,809.00</b>	<b>16,809.00</b>	<b>0.00</b>	<b>16,809.00</b>

**Company Part**

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount