



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 : 09:01:17

( Detail Part)

Datatype : IGDT03

Payment ID : 18179038

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.สุไรณี ดาดละ     | 14  | C    | Direct Credit |          | 3,100.00 | 3,100.00         | 0.00             | 3,100.00    |                  |
| 2    | [REDACTED]  | [REDACTED] |           | นางพรพิรุณ ผาดิ      | 14  | C    | Direct Credit |          | 800.00   | 800.00           | 0.00             | 800.00      |                  |
| 3    | [REDACTED]  | [REDACTED] |           | นางรัตน สัญญิ        | 14  | C    | Direct Credit |          | 9,000.00 | 9,000.00         | 0.00             | 9,000.00    |                  |
| 4    | [REDACTED]  | [REDACTED] |           | นางสุนิดา อุมมา      | 14  | C    | Direct Credit |          | 4,200.00 | 4,200.00         | 0.00             | 4,200.00    |                  |
| 5    | [REDACTED]  | [REDACTED] |           | น.ส.นุริชัน มามะ     | 14  | C    | Direct Credit |          | 2,070.00 | 2,070.00         | 0.00             | 2,070.00    |                  |
| 6    | [REDACTED]  | [REDACTED] |           | แวงสาริหัต ยิมะยิ    | 14  | C    | Direct Credit |          | 2,500.00 | 2,500.00         | 0.00             | 2,500.00    |                  |
| 7    | [REDACTED]  | [REDACTED] |           | นางรัตนมิ ยามาถูดิง  | 14  | C    | Direct Credit |          | 3,400.00 | 3,400.00         | 0.00             | 3,400.00    |                  |
| 8    | [REDACTED]  | [REDACTED] |           | น.ส.เจระอเมาะ ดอเลาะ | 14  | C    | Direct Credit |          | 1,870.00 | 1,870.00         | 0.00             | 1,870.00    |                  |
| 9    | [REDACTED]  | [REDACTED] |           | นางโสภิดา ทองย็อน    | 14  | C    | Direct Credit |          | 1,500.00 | 1,500.00         | 0.00             | 1,500.00    |                  |
|      |             |            |           |                      |     |      |               |          | <b>9</b> | <b>28,440.00</b> | <b>28,440.00</b> | <b>0.00</b> | <b>28,440.00</b> |

**006-0906/0906 - TANYONGMAS BR.**

| Item | Bank-Branch | Account No | PromptPay | Account Name          | Srv | Type | System        | Ref. No. | Tr. Amt  | Approve.Amt     | FeeAmt          | NetAmt      |                 |
|------|-------------|------------|-----------|-----------------------|-----|------|---------------|----------|----------|-----------------|-----------------|-------------|-----------------|
| 1    | [REDACTED]  | [REDACTED] |           | นาง ด่วนจันทิมมา ดายิ | 14  | C    | Direct Credit |          | 6,300.00 | 6,300.00        | 0.00            | 6,300.00    |                 |
|      |             |            |           |                       |     |      |               |          | <b>1</b> | <b>6,300.00</b> | <b>6,300.00</b> | <b>0.00</b> | <b>6,300.00</b> |