



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 :** 03:52:08

Payment ID : 18176244

Customer Ref# : [REDACTED]

Narrative : Narathiwat Pri

Sending Bank/Branch/Account : [REDACTED]

Debit Date : 27/03/2024

(Detail Part)

Datatype : IGDT03

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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]		นาง ฉลวย นิยะะ	14	C	Direct Credit		780.00	780.00	0.00	780.00	
2	[REDACTED]	[REDACTED]		น.ส. กาญจนา วงศ์ภูว	14	C	Direct Credit		790.00	790.00	0.00	790.00	
3	[REDACTED]	[REDACTED]		นาง ปทุมมาศ แดงเด็ย	14	C	Direct Credit		3,759.00	3,759.00	0.00	3,759.00	
									3	5,329.00	5,329.00	0.00	5,329.00

Payment Total

Total KTB Account Transfer								3	5,329.00	5,329.00	0.00	5,329.00
Grand Total City								3	5,329.00	5,329.00	0.00	5,329.00
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	5,329.00	5,329.00	0.00	5,329.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission				
				Type	Amount	Type	Amount			
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00		
									5,329.00	0.00

User Detail

Item	User ID	User Name	Trans Date	Trans Time
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