



Customer ID : XXXXXXXXXX  
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 22/03/2024

Effective Date : 22/03/2024

Print Date : 22/03/2024 Print Time : 15:05:06

( Detail Part)

Datatype : IGDT03

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Payment ID : 18087310

Customer Ref# : XXXXXXXXXX

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri

Sending Bank/Branch/Account : XXXXXXXXXX

Debit Date : 22/03/2024

**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	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		นาง วิจิตรา ศาสคุณ	14	C	Direct Credit		1,600.00	1,600.00	0.00	1,600.00	
2	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		นางต่วนสาวตรี เปาะจ	14	C	Direct Credit		12,800.00	12,800.00	0.00	12,800.00	
3	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		นางแวดะห์ มะแซสะอิ	14	C	Direct Credit		4,500.00	4,500.00	0.00	4,500.00	
4	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		นาง รอฮานี สะมะแอ	14	C	Direct Credit		800.00	800.00	0.00	800.00	
5	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		น.ส. เจ๊ะกาย๊ะ มัยเซ	14	C	Direct Credit		2,000.00	2,000.00	0.00	2,000.00	
									<b>5</b>	<b>21,700.00</b>	<b>21,700.00</b>	<b>0.00</b>	<b>21,700.00</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	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		นางชุลีกร เงินแก้ว	14	C	Direct Credit		13,050.00	13,050.00	0.00	13,050.00	
2	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		นางรุชีดา มะดามิ	14	C	Direct Credit		4,700.00	4,700.00	0.00	4,700.00	
3	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		นายอนันรุต สุตระ	14	C	Direct Credit		12,120.00	12,120.00	0.00	12,120.00	
									<b>3</b>	<b>29,870.00</b>	<b>29,870.00</b>	<b>0.00</b>	<b>29,870.00</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	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		นันทิมา ชินพงษ์	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
									<b>1</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>