



Customer ID : [REDACTED]
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 09/04/2024

Effective Date : 09/04/2024

Print Date : 09/04/2024 Print Time : 03:33:16

(Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : [REDACTED]
 Customer Ref# : [REDACTED]
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri
 Sending Bank/Branch/Account : [REDACTED]
 Debit Date : 09/04/2024

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]		นาง ชุรฉยมา เจ๊ะมะ	14	C	Direct Credit		10,900.00	10,900.00	0.00	10,900.00	
2	[REDACTED]	[REDACTED]		น.ส. นาซุรา อาแว	14	C	Direct Credit		3,571.50	3,571.50	0.00	3,571.50	
3	[REDACTED]	[REDACTED]		น.ส.ธัญพร สุทธิทย์	14	C	Direct Credit		600.00	600.00	0.00	600.00	
4	[REDACTED]	[REDACTED]		นางนาดาเราะ เจะดาโอะ	14	C	Direct Credit		8,400.00	8,400.00	0.00	8,400.00	
5	[REDACTED]	[REDACTED]		นางเมญญาดา ศรีเทพ	14	C	Direct Credit		25,000.00	25,000.00	0.00	25,000.00	
									5	48,471.50	48,471.50	0.00	48,471.50

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 จินดาหรา แก้วพิภ	14	C	Direct Credit		8,000.00	8,000.00	0.00	8,000.00	
									1	8,000.00	8,000.00	0.00	8,000.00

006-0907/0907 - PATTANI BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	[REDACTED]	[REDACTED]		सानาน สาแ	14	C	Direct Credit		5,600.00	5,600.00	0.00	5,600.00	
									1	5,600.00	5,600.00	0.00	5,600.00

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	[REDACTED]	[REDACTED]		น.ส.ชุติกกาญจน์ เดิมข	14	C	Direct Credit		2,610.00	2,610.00	0.00	2,610.00