



Customer ID : [REDACTED]  
 Customer Name : สำนักงานเขตพื้นที่การศึกษา

**CTF037 Payment Detail Complete Transaction Report**

Upload Date : 21/03/2024

Effective Date : 21/03/2024

Print Date : 21/03/2024 Print Time : 03:35:58

( Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 18057215

Customer Ref# : [REDACTED]

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : Narathiwat Pri

Sending Bank/Branch/Account : [REDACTED]

Debit Date : 21/03/2024

**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. โนรี อีซล	14	C	Direct Credit		840.00	840.00	0.00	840.00
								1	840.00	840.00	0.00	840.00

**Payment Total**

<b>Total KTB Account Transfer</b>								1	840.00	840.00	0.00	840.00
Grand Total City								1	840.00	840.00	0.00	840.00
Grand Total Non-City								0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>								0	0.00	0.00	0.00	0.00
<b>Total PromptPay Transfer</b>								0	0.00	0.00	0.00	0.00
<b>Grand Total</b>								1	840.00	840.00	0.00	840.00

**Company Part**

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	[REDACTED]	[REDACTED]	สำนักงานเขตพื้นที่การศึกษา นธ.เขต 1	D	840.00	D	0.00
				C	0.00	C	0.00
					840.00		0.00

**User Detail**

Item	User ID	User Name	Trans Date	Trans Time
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]