



Customer ID : GMIS191289  
 Customer Name : เขตพื้นที่การศึกษาประถม

CTF037 Payment Detail Complete Transaction Report

Upload Date : 30/07/2021

Effective Date : 30/07/2021

Print Date : 30/07/2021 Print Time : 18:02:03

( Detail Part)

Datatype : IGDT03

Page 1 of 2

Payment ID : 5477397

Customer Ref# : 2021073036659430

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : SakonNakhon Pr

Sending Bank/Branch/Account : 006/0440/4406008020

Debit Date : 30/07/2021

KTB Account Transferred

006-0440/0440 - SAWANG DAEN DIN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0440	04400671305		น.ส.ทัศนีย์ ประเสริฐ	14	C	Direct Credit	000000000000000000	1,800.00	1,800.00	0.00	1,800.00	
									<b>1</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>0.00</b>	<b>1,800.00</b>

Payment Total

<b>Total KTB Account Transfer</b>								<b>1</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>0.00</b>	<b>1,800.00</b>
Grand Total City								1	1,800.00	1,800.00	0.00	1,800.00
Grand Total Non-City								0	0.00	0.00	0.00	0.00
<b>Total Interbank Account Transfer</b>								<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total PromptPay Transfer</b>								<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total</b>								<b>1</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>0.00</b>	<b>1,800.00</b>

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0440	4406008020	เขตพื้นที่การศึกษาประถมศึกษาสกลนครเขต2	D	1,800.00	D	0.00
				C	0.00	C	0.00
						<b>1,800.00</b>	<b>0.00</b>

User Detail

Item	User ID	Trans Date	Trans Time
1	MK3690094@GMIS191289	30/07/2021	13:41:34



Customer ID : GMIS191289  
Customer Name : เขตพื้นที่การศึกษาประถม

CTF037 Payment Detail Complete Transaction Report

Upload Date : 30/07/2021

Effective Date : 30/07/2021

Print Date : 30/07/2021 Print Time : 18:02:03

( Detail Part)

Datatype : IGDT03

Page 2 of 2

Payment ID : 5477397

Customer Ref# : 2021073036659430

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : SakonNakhon Pr

Sending Bank/Branch/Account : 006/0440/4406008020

Debit Date : 30/07/2021

User Detail

Item	User ID	Trans Date	Trans Time
2	AR3695018@GMIS191289	30/07/2021	17:46:37
3	AR3695005@GMIS191289	30/07/2021	17:51:11