



Customer ID : GMIS283387  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

Payment ID : 1000011616556  
Customer Ref# : 2026072086220784  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN  
Sending Bank/Branch/Account : 006/0907/9076056188  
Debit Date : 23/07/2026

CTF037 Payment Detail Complete Transaction Report

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KTB Account Transferred

006-0059/0059 - KRASRUANG SUEKSATHIKAN BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name          | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|-----------------------|-----|------|---------------|---------------|----------|-------------|----------|----------|----------|
| 1    | 006-0059    | 00590145002 |           | นางสาวกัณต์กมล สุวรรณ | 02  | C    | Direct Credit | 3960200051802 | 3,760.00 | 3,760.00    | 0.00     | 3,760.00 |          |
| 2    | 006-0059    | 00590145002 |           | นางสาวกัณต์กมล สุวรรณ | 02  | C    | Direct Credit | 3960200051802 | 600.00   | 600.00      | 0.00     | 600.00   |          |
|      |             |             |           |                       |     |      |               |               | 2        | 4,360.00    | 4,360.00 | 0.00     | 4,360.00 |

006-0411/0411 - ROI-ET BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name      | Srv | Type | System        | Ref. No. | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|-------------------|-----|------|---------------|----------|----------|-------------|----------|----------|----------|
| 1    | 006-0411    | 04110982421 |           | นาย คิล วงศ์สันต์ | 02  | C    | Direct Credit | xxxx     | 5,840.00 | 5,840.00    | 0.00     | 5,840.00 |          |
|      |             |             |           |                   |     |      |               |          | 1        | 5,840.00    | 5,840.00 | 0.00     | 5,840.00 |

006-0763/0763 - BIG C PATTANI BRANCH

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt    | NetAmt   |           |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|----------|-------------|-----------|----------|-----------|
| 1    | 006-0763    | 07630212879 |           | น.ส.ปียมาภรณ์ รัตนกา | 02  | C    | Direct Credit | 1949800071571 | 1,000.00 | 1,000.00    | 0.00      | 1,000.00 |           |
| 2    | 006-0763    | 07630265948 |           | นายอับดุลเลาะห์ แวดา | 02  | C    | Direct Credit | 1949900159918 | 940.00   | 940.00      | 0.00      | 940.00   |           |
| 3    | 006-0763    | 07630131844 |           | นายศักดิ์สุตา ทองมี  | 02  | C    | Direct Credit | 5940299002031 | 4,800.00 | 4,800.00    | 0.00      | 4,800.00 |           |
| 4    | 006-0763    | 07630379528 |           | น.ส.วิลาวัลย์ หมดอะ  | 02  | C    | Direct Credit | 1901000090515 | 4,500.00 | 4,500.00    | 0.00      | 4,500.00 |           |
| 5    | 006-0763    | 07630290519 |           | น.ส.บุรียาน เจะยอ    | 02  | C    | Direct Credit | 3940500377461 | 3,300.00 | 3,300.00    | 0.00      | 3,300.00 |           |
|      |             |             |           |                      |     |      |               |               | 5        | 14,540.00   | 14,540.00 | 0.00     | 14,540.00 |

006-0812/0812 - KRABI BR.

| Item | Bank-Branch | Account No | PromptPay | Account Name | Srv | Type | System | Ref. No. | Tr. Amt | Approve.Amt | FeeAmt | NetAmt |
|------|-------------|------------|-----------|--------------|-----|------|--------|----------|---------|-------------|--------|--------|
|------|-------------|------------|-----------|--------------|-----|------|--------|----------|---------|-------------|--------|--------|



Customer ID : GMIS283387  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

Payment ID : 1000011616556  
Customer Ref# : 2026072086220784  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN  
Sending Bank/Branch/Account : 006/0907/9076056188  
Debit Date : 23/07/2026

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006-0812/0812 - KRABI BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No. | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|----------|----------|-------------|----------|----------|----------|
| 1    | 006-0812    | 08120413474 |           | นาง กนกน้อย มานะจิตต | 02  | C    | Direct Credit | xxxx     | 4,500.00 | 4,500.00    | 0.00     | 4,500.00 |          |
|      |             |             |           |                      |     |      |               |          | 1        | 4,500.00    | 4,500.00 | 0.00     | 4,500.00 |

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    | 006-0905    | 09050849180 |           | น.ส.รุสนิดา แวดือราม | 02  | C    | Direct Credit | 1959900064305 | 15,500.00 | 15,500.00   | 0.00      | 15,500.00 |           |
|      |             |             |           |                      |     |      |               |               | 1         | 15,500.00   | 15,500.00 | 0.00      | 15,500.00 |

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    | 006-0906    | 09060728238 |           | น.ส.พัสดราภรณ์ ทองมา | 02  | C    | Direct Credit | 1949900201531 | 740.00   | 740.00      | 0.00     | 740.00   |          |
| 2    | 006-0906    | 09060531914 |           | นายมาวรัตน์ มาแจ้งม  | 02  | C    | Direct Credit | 1959900091175 | 1,870.00 | 1,870.00    | 0.00     | 1,870.00 |          |
|      |             |             |           |                      |     |      |               |               | 2        | 2,610.00    | 2,610.00 | 0.00     | 2,610.00 |

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    | 006-0907    | 09070083469 |           | นาง สุรยาณี และแย   | 02  | C    | Direct Credit | 3949900037029 | 1,400.00  | 1,400.00    | 0.00   | 1,400.00  |
| 2    | 006-0907    | 09070623374 |           | น.ส.सानัน ชีอริ     | 02  | C    | Direct Credit | 1940800023056 | 600.00    | 600.00      | 0.00   | 600.00    |
| 3    | 006-0907    | 09070523310 |           | น.ส.ชุลีสา สนิ      | 02  | C    | Direct Credit | 1940400009064 | 18,500.00 | 18,500.00   | 0.00   | 18,500.00 |
| 4    | 006-0907    | 09070440555 |           | น.ส.สุนิศา นิยมเดชา | 02  | C    | Direct Credit | 1949900036263 | 200.00    | 200.00      | 0.00   | 200.00    |
| 5    | 006-0907    | 09071801438 |           | นางกัญติมา สระ      | 02  | C    | Direct Credit | 3900500212071 | 250.00    | 250.00      | 0.00   | 250.00    |



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Payment ID : 1000011616556  
Customer Ref# : 2026072086220784  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN  
Sending Bank/Branch/Account : 006/0907/9076056188  
Debit Date : 23/07/2026

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006-0907/0907 - PATTANI BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.      | Tr. Amt   | Approve.Amt | FeeAmt    | NetAmt    |           |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|-----------|-------------|-----------|-----------|-----------|
| 6    | 006-0907    | 09071987477 |           | นางพิกุล อภัยพงษ์    | 02  | C    | Direct Credit | 3950300176852 | 4,100.00  | 4,100.00    | 0.00      | 4,100.00  |           |
| 7    | 006-0907    | 09071842991 |           | นางรวิวรรณ พรหมแดง   | 02  | C    | Direct Credit | 5800800023980 | 21,200.00 | 21,200.00   | 0.00      | 21,200.00 |           |
| 8    | 006-0907    | 09073265975 |           | น.ส. นิรัสณี ระเด่นอ | 02  | C    | Direct Credit | 1949900073436 | 3,320.00  | 3,320.00    | 0.00      | 3,320.00  |           |
| 9    | 006-0907    | 09071956245 |           | นายสมชาย ขวัญมณีจ    | 02  | C    | Direct Credit | 3940400079557 | 8,800.00  | 8,800.00    | 0.00      | 8,800.00  |           |
| 10   | 006-0907    | 09070147378 |           | นางประวีณา เด่นอุดม  | 02  | C    | Direct Credit | 3800101800433 | 4,100.00  | 4,100.00    | 0.00      | 4,100.00  |           |
| 11   | 006-0907    | 09070620944 |           | นาง ชาสีดา มาปะ      | 02  | C    | Direct Credit | 1940100109632 | 2,130.00  | 2,130.00    | 0.00      | 2,130.00  |           |
| 12   | 006-0907    | 09071680703 |           | นางวิไลวรรณ มารอด    | 02  | C    | Direct Credit | 3940200003760 | 9,600.00  | 9,600.00    | 0.00      | 9,600.00  |           |
| 13   | 006-0907    | 09070456788 |           | นางพิชญ์ เหล่าเจริญส | 02  | C    | Direct Credit | 3949900252043 | 4,800.00  | 4,800.00    | 0.00      | 4,800.00  |           |
|      |             |             |           |                      |     |      |               |               | 13        | 79,000.00   | 79,000.00 | 0.00      | 79,000.00 |

006-0909/0909 - YALA BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name        | Srv | Type | System        | Ref. No.      | Tr. Amt   | Approve.Amt | FeeAmt    | NetAmt    |           |
|------|-------------|-------------|-----------|---------------------|-----|------|---------------|---------------|-----------|-------------|-----------|-----------|-----------|
| 1    | 006-0909    | 09090761195 |           | นางณรุพร จันทรทิพย์ | 02  | C    | Direct Credit | 3361300360773 | 27,400.00 | 27,400.00   | 0.00      | 27,400.00 |           |
|      |             |             |           |                     |     |      |               |               | 1         | 27,400.00   | 27,400.00 | 0.00      | 27,400.00 |

006-0911/0911 - TANON PHETKASEM (HADYAI) BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name      | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|-------------------|-----|------|---------------|---------------|----------|-------------|----------|----------|----------|
| 1    | 006-0911    | 09110475729 |           | น.ส. ชีส์ะ บิลโหด | 02  | C    | Direct Credit | 1909800755241 | 5,750.00 | 5,750.00    | 0.00     | 5,750.00 |          |
|      |             |             |           |                   |     |      |               |               | 1        | 5,750.00    | 5,750.00 | 0.00     | 5,750.00 |



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Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN  
Sending Bank/Branch/Account : 006/0907/9076056188  
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006-0914/0914 - SUNGAI KOLOK BRANCH

| Item | Bank-Branch | Account No  | PromptPay | Account Name       | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|--------------------|-----|------|---------------|---------------|----------|-------------|----------|----------|----------|
| 1    | 006-0914    | 09140062449 |           | น.ส.พัรียดา ยาสี   | 02  | C    | Direct Credit | 1969800087958 | 680.00   | 680.00      | 0.00     | 680.00   |          |
| 2    | 006-0914    | 09141418913 |           | นอร์หาชาติ มะสามแม | 02  | C    | Direct Credit | 1960100058671 | 2,500.00 | 2,500.00    | 0.00     | 2,500.00 |          |
|      |             |             |           |                    |     |      |               |               | 2        | 3,180.00    | 3,180.00 | 0.00     | 3,180.00 |

006-0919/0919 - KHUAN KA LONG BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name       | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|--------------------|-----|------|---------------|---------------|----------|-------------|----------|----------|----------|
| 1    | 006-0919    | 06778494115 |           | น.ส.ยามิละห์ ยูโษะ | 02  | C    | Direct Credit | 1940900192755 | 2,130.00 | 2,130.00    | 0.00     | 2,130.00 |          |
|      |             |             |           |                    |     |      |               |               | 1        | 2,130.00    | 2,130.00 | 0.00     | 2,130.00 |

006-0925/0925 - YARANG BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt    | NetAmt   |           |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|----------|-------------|-----------|----------|-----------|
| 1    | 006-0925    | 09250038860 |           | น.ส.ฟ้าซียะ จะปะกียา | 02  | C    | Direct Credit | 3950500340371 | 700.00   | 700.00      | 0.00      | 700.00   |           |
| 2    | 006-0925    | 09250053495 |           | น.ส.ปาดิเมาะ ปาแน    | 02  | C    | Direct Credit | 1941000002462 | 4,200.00 | 4,200.00    | 0.00      | 4,200.00 |           |
| 3    | 006-0925    | 09250371829 |           | น.ส.แวนอัสเสาะ ปูโจะ | 02  | C    | Direct Credit | 1941000109500 | 4,500.00 | 4,500.00    | 0.00      | 4,500.00 |           |
| 4    | 006-0925    | 09250236972 |           | นาง ปาดิเมาะ สุลหลง  | 02  | C    | Direct Credit | 3940100048184 | 2,100.00 | 2,100.00    | 0.00      | 2,100.00 |           |
| 5    | 006-0925    | 09250518676 |           | น.ส.สุริยดา แซหมง    | 02  | C    | Direct Credit | 1940500080453 | 2,756.00 | 2,756.00    | 0.00      | 2,756.00 |           |
|      |             |             |           |                      |     |      |               |               | 5        | 14,256.00   | 14,256.00 | 0.00     | 14,256.00 |

006-0929/0929 - CHAROEN PRADIT BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name       | Srv | Type | System        | Ref. No.      | Tr. Amt | Approve.Amt | FeeAmt | NetAmt |
|------|-------------|-------------|-----------|--------------------|-----|------|---------------|---------------|---------|-------------|--------|--------|
| 1    | 006-0929    | 09293066955 |           | น.ส.พิศวาวี เจะเลง | 02  | C    | Direct Credit | 1960300051131 | 800.00  | 800.00      | 0.00   | 800.00 |



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Payment ID : 1000011616556

Customer Ref# : 2026072086220784

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN

Sending Bank/Branch/Account : 006/0907/9076056188

Debit Date : 23/07/2026

006-0929/0929 - CHAROEN PRADIT BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name          | Srv | Type | System        | Ref. No.      | Tr. Amt   | Approve.Amt | FeeAmt | NetAmt    |
|------|-------------|-------------|-----------|-----------------------|-----|------|---------------|---------------|-----------|-------------|--------|-----------|
| 2    | 006-0929    | 09290907193 |           | นายมุขัมมัดอลาวิ ดี   | 02  | C    | Direct Credit | 1950500115923 | 1,234.00  | 1,234.00    | 0.00   | 1,234.00  |
| 3    | 006-0929    | 09290226145 |           | น.ส.โนรมาห์ ดันเหมนา  | 02  | C    | Direct Credit | 1961000052257 | 1,610.00  | 1,610.00    | 0.00   | 1,610.00  |
| 4    | 006-0929    | 09290075414 |           | น.ส.คอบเสาะ มุหนะ     | 02  | C    | Direct Credit | 3941000096111 | 143.00    | 143.00      | 0.00   | 143.00    |
| 5    | 006-0929    | 09290640359 |           | น.ส. วันนัจมีย แวสม   | 02  | C    | Direct Credit | 1940100195971 | 710.00    | 710.00      | 0.00   | 710.00    |
| 6    | 006-0929    | 09290613882 |           | นางทิญญาณี ยี่หวังกอง | 02  | C    | Direct Credit | 3900100625106 | 880.00    | 880.00      | 0.00   | 880.00    |
| 7    | 006-0929    | 09290664673 |           | น.ส.ลัดดาวัลย์ มุขดี  | 02  | C    | Direct Credit | 1959900346262 | 1,880.00  | 1,880.00    | 0.00   | 1,880.00  |
| 8    | 006-0929    | 09291343544 |           | น.ส.พัชรี เทพไชย      | 02  | C    | Direct Credit | 3949900243826 | 730.00    | 730.00      | 0.00   | 730.00    |
| 9    | 006-0929    | 09291017248 |           | นางสมใจ นิคม          | 02  | C    | Direct Credit | 3959900084035 | 8,000.00  | 8,000.00    | 0.00   | 8,000.00  |
| 10   | 006-0929    | 09291340057 |           | นางวิลาวัลย์ แก้วละเ  | 02  | C    | Direct Credit | 3940200544701 | 5,080.00  | 5,080.00    | 0.00   | 5,080.00  |
| 11   | 006-0929    | 09291017248 |           | นางสมใจ นิคม          | 02  | C    | Direct Credit | 3959900084035 | 1,450.00  | 1,450.00    | 0.00   | 1,450.00  |
| 12   | 006-0929    | 09291414085 |           | น.ส.ผ่องพรรณ ขวัญเพชร | 02  | C    | Direct Credit | 3900500004702 | 3,000.00  | 3,000.00    | 0.00   | 3,000.00  |
| 13   | 006-0929    | 09290090154 |           | น.ส.เจ๊ะลีออนะ หลีดีไ | 02  | C    | Direct Credit | 3900600032431 | 2,400.00  | 2,400.00    | 0.00   | 2,400.00  |
| 14   | 006-0929    | 09290075414 |           | น.ส.คอบเสาะ มุหนะ     | 02  | C    | Direct Credit | 3941000096111 | 1,500.00  | 1,500.00    | 0.00   | 1,500.00  |
| 15   | 006-0929    | 09291257575 |           | นายธนกฤต นิลราช       | 02  | C    | Direct Credit | 3940700116822 | 13,360.00 | 13,360.00   | 0.00   | 13,360.00 |
| 16   | 006-0929    | 09290711647 |           | น.ส.อัฟเฟห์ แขวงบุญ   | 02  | C    | Direct Credit | 1941200006534 | 1,500.00  | 1,500.00    | 0.00   | 1,500.00  |
| 17   | 006-0929    | 09290137312 |           | นายพิภพ รุ่งโรจน์รัง  | 02  | C    | Direct Credit | 3909900258840 | 4,800.00  | 4,800.00    | 0.00   | 4,800.00  |
| 18   | 006-0929    | 09293133792 |           | นาย อนุภา กาปง        | 02  | C    | Direct Credit | 1960500141703 | 1,870.00  | 1,870.00    | 0.00   | 1,870.00  |
| 19   | 006-0929    | 09290087625 |           | น.ส.สุกัญญา ขวัญอ่อน  | 02  | C    | Direct Credit | 3940400106121 | 4,200.00  | 4,200.00    | 0.00   | 4,200.00  |
| 20   | 006-0929    | 09291457450 |           | อุดม ขวัญอ่อน         | 02  | C    | Direct Credit | 3920400313134 | 8,800.00  | 8,800.00    | 0.00   | 8,800.00  |
| 21   | 006-0929    | 09291414182 |           | นายอมร หนูสุวรรณ      | 02  | C    | Direct Credit | xxxx          | 16,000.00 | 16,000.00   | 0.00   | 16,000.00 |



Customer ID : GMIS283387  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

Payment ID : 1000011616556  
Customer Ref# : 2026072086220784  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN  
Sending Bank/Branch/Account : 006/0907/9076056188  
Debit Date : 23/07/2026

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006-0929/0929 - CHAROEN PRADIT BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.      | Tr. Amt   | Approve.Amt | FeeAmt     | NetAmt    |            |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|-----------|-------------|------------|-----------|------------|
| 22   | 006-0929    | 09290048093 |           | นางปรารถนา รักประเทศ | 02  | C    | Direct Credit | 3930300096743 | 29,800.00 | 29,800.00   | 0.00       | 29,800.00 |            |
| 23   | 006-0929    | 09290301031 |           | นายธิตวิวัฒน์ พัฒน์ไ | 02  | C    | Direct Credit | 3960500128762 | 29,800.00 | 29,800.00   | 0.00       | 29,800.00 |            |
|      |             |             |           |                      |     |      |               |               | 23        | 139,547.00  | 139,547.00 | 0.00      | 139,547.00 |

006-0932/0932 - SIOROS BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|----------|-------------|----------|----------|----------|
| 1    | 006-0932    | 04850273378 |           | นายอับดุลเลาะห์ กอแด | 02  | C    | Direct Credit | 1940200085662 | 2,080.00 | 2,080.00    | 0.00     | 2,080.00 |          |
|      |             |             |           |                      |     |      |               |               | 1        | 2,080.00    | 2,080.00 | 0.00     | 2,080.00 |

006-0933/0933 - YAHA BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name        | Srv | Type | System        | Ref. No. | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|---------------------|-----|------|---------------|----------|----------|-------------|----------|----------|----------|
| 1    | 006-0933    | 09330117783 |           | นายอัมมัทชวี ไสมี เ | 02  | C    | Direct Credit | xxxx     | 6,500.00 | 6,500.00    | 0.00     | 6,500.00 |          |
|      |             |             |           |                     |     |      |               |          | 1        | 6,500.00    | 6,500.00 | 0.00     | 6,500.00 |

006-1331/1331 - TESCO LOTUS WIENGSA BRANCH

| Item | Bank-Branch | Account No  | PromptPay | Account Name        | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|---------------------|-----|------|---------------|---------------|----------|-------------|----------|----------|----------|
| 1    | 006-1331    | 09834891784 |           | น.ส. วรณิชา มณีโชติ | 02  | C    | Direct Credit | 1959900187971 | 3,897.00 | 3,897.00    | 0.00     | 3,897.00 |          |
|      |             |             |           |                     |     |      |               |               | 1        | 3,897.00    | 3,897.00 | 0.00     | 3,897.00 |

006-1340/1340 - CENTRAL FESTIVAL HAT YAI BRANCH

| Item | Bank-Branch | Account No  | PromptPay | Account Name         | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt | NetAmt   |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|----------|-------------|--------|----------|
| 1    | 006-1340    | 06777083839 |           | นายธนากรุต แสงจันทร์ | 02  | C    | Direct Credit | 1909802430943 | 1,080.00 | 1,080.00    | 0.00   | 1,080.00 |



Customer ID : GMIS283387  
Customer Name : เขตพื้นที่การศึกษามัธยมดี

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Payment ID : 1000011616556

Customer Ref# : 2026072086220784

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN

Sending Bank/Branch/Account : 006/0907/9076056188

Debit Date : 23/07/2026

006-1340/1340 - CENTRAL FESTIVAL HAT YAI BRANCH

| Item | Bank-Branch | Account No  | PromptPay | Account Name      | Srv | Type | System        | Ref. No.      | Tr. Amt  | Approve.Amt | FeeAmt   | NetAmt   |          |
|------|-------------|-------------|-----------|-------------------|-----|------|---------------|---------------|----------|-------------|----------|----------|----------|
| 2    | 006-1340    | 06791403012 |           | นายสากรรียา สมนาน | 02  | C    | Direct Credit | 1940300192592 | 680.00   | 680.00      | 0.00     | 680.00   |          |
| 3    | 006-1340    | 09857505678 |           | นายชาวมรี สมนาน   | 02  | C    | Direct Credit | 1969800060162 | 1,960.00 | 1,960.00    | 0.00     | 1,960.00 |          |
|      |             |             |           |                   |     |      |               |               | 3        | 3,720.00    | 3,720.00 | 0.00     | 3,720.00 |

006-1370/1370 - CHANA BRANCH

| Item | Bank-Branch | Account No  | PromptPay | Account Name       | Srv | Type | System        | Ref. No.      | Tr. Amt   | Approve.Amt | FeeAmt    | NetAmt    |           |
|------|-------------|-------------|-----------|--------------------|-----|------|---------------|---------------|-----------|-------------|-----------|-----------|-----------|
| 1    | 006-1370    | 09867619404 |           | นายอัสมิน แพร      | 02  | C    | Direct Credit | 1960500217246 | 2,650.00  | 2,650.00    | 0.00      | 2,650.00  |           |
| 2    | 006-1370    | 09834288298 |           | นายสาธิตี แวดอเลาะ | 02  | C    | Direct Credit | 1900300014856 | 21,630.00 | 21,630.00   | 0.00      | 21,630.00 |           |
|      |             |             |           |                    |     |      |               |               | 2         | 24,280.00   | 24,280.00 | 0.00      | 24,280.00 |

Payment Total

|                                  |  |  |  |  |  |  |  |  |    |            |            |      |            |
|----------------------------------|--|--|--|--|--|--|--|--|----|------------|------------|------|------------|
| Total KTB Account Transfer       |  |  |  |  |  |  |  |  | 66 | 359,090.00 | 359,090.00 | 0.00 | 359,090.00 |
| Grand Total City                 |  |  |  |  |  |  |  |  | 66 | 359,090.00 | 359,090.00 | 0.00 | 359,090.00 |
| 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                      |  |  |  |  |  |  |  |  | 66 | 359,090.00 | 359,090.00 | 0.00 | 359,090.00 |

Company Part

| Item | Bank-Branch | Account No | Name                                | Transaction |            | Commission |        |
|------|-------------|------------|-------------------------------------|-------------|------------|------------|--------|
|      |             |            |                                     | Type        | Amount     | Type       | Amount |
| 1    | 006-0907    | 9076056188 | เขตพื้นที่การศึกษามัธยมศึกษาบัตตานี | D           | 359,090.00 | D          | 0.00   |
|      |             |            |                                     | C           | 0.00       | C          | 0.00   |



Customer ID : GMIS283387  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

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Payment ID : 1000011616556  
Customer Ref# : 2026072086220784  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN  
Sending Bank/Branch/Account : 006/0907/9076056188  
Debit Date : 23/07/2026

359,090.00

0.00

User Detail

| Item | User ID              | User Name                    | Trans Date | Trans Time |  |
|------|----------------------|------------------------------|------------|------------|--|
| 1    | MK8426647@GMIS283387 | นางสาวชนิษฐา ทิพย์ดวง (จ่าย) | 20/07/2026 | 11:11:20   |  |
| 2    | AR8423256@GMIS283387 | นางสาวรัชชญา กัญจนพุมารพ     | 20/07/2026 | 15:07:59   |  |
| 3    | AR8421529@GMIS283387 | นางกนกน้อย มานะจิตต์         | 20/07/2026 | 16:26:09   |  |