



Customer ID : GMIS283387  
Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

Payment ID : 1000013075665  
Customer Ref# : 2026092387634653  
Service Name : KTB iPay Direct 03  
Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN  
Sending Bank/Branch/Account : 006/0907/9076056188  
Debit Date : 25/09/2026

CTF037 Payment Detail Complete Transaction Report

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KTB Account Transferred

006-0368/0368 - HAD YAI NAI BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name       | Srv | Type | System        | Ref. No.      | Tr. Amt   | Approve.Amt | FeeAmt    | NetAmt    |           |
|------|-------------|-------------|-----------|--------------------|-----|------|---------------|---------------|-----------|-------------|-----------|-----------|-----------|
| 1    | 006-0368    | 03680521510 |           | นายวรวิทย์ แด่หละ  | 02  | C    | Direct Credit | 1909700041786 | 4,800.00  | 4,800.00    | 0.00      | 4,800.00  |           |
| 2    | 006-0368    | 03680265883 |           | นางนริศรา ราชแดหวา | 02  | C    | Direct Credit | 1901100085971 | 10,171.00 | 10,171.00   | 0.00      | 10,171.00 |           |
|      |             |             |           |                    |     |      |               |               | 2         | 14,971.00   | 14,971.00 | 0.00      | 14,971.00 |

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    | 09070734966 |           | นายนครินทร์ เตชะหรั่ง  | 02  | C    | Direct Credit | 5900500002773 | 25,000.00 | 25,000.00   | 0.00      | 25,000.00 |           |
| 2    | 006-0907    | 09071937968 |           | นาง มัสรี สนาบารา      | 02  | C    | Direct Credit | 1940900020377 | 5,000.00  | 5,000.00    | 0.00      | 5,000.00  |           |
| 3    | 006-0907    | 09070037629 |           | นางสาวอภิตีชาน ตืออรา  | 02  | C    | Direct Credit | 2940300002244 | 1,200.00  | 1,200.00    | 0.00      | 1,200.00  |           |
| 4    | 006-0907    | 09071930025 |           | นางจิรณัฐ เจริญยืน     | 02  | C    | Direct Credit | 3900300191339 | 25,000.00 | 25,000.00   | 0.00      | 25,000.00 |           |
| 5    | 006-0907    | 09070853752 |           | น.ส.มัลลิตะ ปินสาหะ    | 02  | C    | Direct Credit | 1969800110321 | 2,130.00  | 2,130.00    | 0.00      | 2,130.00  |           |
| 6    | 006-0907    | 09071763072 |           | นางครองทิพย์ อ่อนทอง   | 02  | C    | Direct Credit | 3940200062677 | 11,000.00 | 11,000.00   | 0.00      | 11,000.00 |           |
| 7    | 006-0907    | 09070348330 |           | นาง ขาวียะห์ แวนุเชื้อ | 02  | C    | Direct Credit | 1940100013384 | 23,970.00 | 23,970.00   | 0.00      | 23,970.00 |           |
| 8    | 006-0907    | 09070071339 |           | นายจอมศักดิ์ ปลอดภัย   | 02  | C    | Direct Credit | 3940200556181 | 5,341.00  | 5,341.00    | 0.00      | 5,341.00  |           |
| 9    | 006-0907    | 09071782832 |           | นาง วิวรรณ สัจจานุก    | 02  | C    | Direct Credit | 3949900202691 | 410.00    | 410.00      | 0.00      | 410.00    |           |
| 10   | 006-0907    | 09071937968 |           | นาง มัสรี สนาบารา      | 02  | C    | Direct Credit | 1940900020377 | 800.00    | 800.00      | 0.00      | 800.00    |           |
|      |             |             |           |                        |     |      |               |               | 10        | 99,851.00   | 99,851.00 | 0.00      | 99,851.00 |



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Service Name : KTB iPay Direct 03  
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Narrative : MATHAYOM PTN  
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006-0910/0910 - SATUN BR.

| Item | Bank-Branch | Account No  | PromptPay | Account Name      | Srv | Type | System        | Ref. No.      | Tr. Amt   | Approve.Amt | FeeAmt    | NetAmt    |           |
|------|-------------|-------------|-----------|-------------------|-----|------|---------------|---------------|-----------|-------------|-----------|-----------|-----------|
| 1    | 006-0910    | 09101518372 |           | นายอุษัณ สุวาทสัง | 02  | C    | Direct Credit | 2910500008084 | 11,250.00 | 11,250.00   | 0.00      | 11,250.00 |           |
|      |             |             |           |                   |     |      |               |               | 1         | 11,250.00   | 11,250.00 | 0.00      | 11,250.00 |

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    | 09140650715 |           | นาง กรณิกา แก้วหาญ | 02  | C    | Direct Credit | 1969900110579 | 1,702.00 | 1,702.00    | 0.00     | 1,702.00 |          |
|      |             |             |           |                    |     |      |               |               | 1        | 1,702.00    | 1,702.00 | 0.00     | 1,702.00 |

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    | 09290279613 |           | น.ส.อาชีวะ ยะโทะ     | 02  | C    | Direct Credit | 1940200016954 | 6,600.00  | 6,600.00    | 0.00   | 6,600.00  |
| 2    | 006-0929    | 09290007761 |           | นางวิราวรรณ ราชวร    | 02  | C    | Direct Credit | 3540100568289 | 25,000.00 | 25,000.00   | 0.00   | 25,000.00 |
| 3    | 006-0929    | 09290778490 |           | นางกุลวรา เต็มรัตน์  | 02  | C    | Direct Credit | 3940400229168 | 27,400.00 | 27,400.00   | 0.00   | 27,400.00 |
| 4    | 006-0929    | 09290421991 |           | น.ส.ฟ้าดีเมะ อีซอ    | 02  | C    | Direct Credit | 1940200011511 | 3,200.00  | 3,200.00    | 0.00   | 3,200.00  |
| 5    | 006-0929    | 09291372668 |           | น.ส.ฮาลิมะ เสมาทอง   | 02  | C    | Direct Credit | 3840200448215 | 34,000.00 | 34,000.00   | 0.00   | 34,000.00 |
| 6    | 006-0929    | 09290301996 |           | น.ส.ตอຍ်း วนิ        | 02  | C    | Direct Credit | 3960300253806 | 6,500.00  | 6,500.00    | 0.00   | 6,500.00  |
| 7    | 006-0929    | 09291103144 |           | นางสำเฝ่หะนะ แวหะมะ  | 02  | C    | Direct Credit | 3930600218941 | 11,000.00 | 11,000.00   | 0.00   | 11,000.00 |
| 8    | 006-0929    | 09291456268 |           | นาย ศุภกร ศรีทองสุข  | 02  | C    | Direct Credit | 3960800158608 | 12,600.00 | 12,600.00   | 0.00   | 12,600.00 |
| 9    | 006-0929    | 09293066955 |           | น.ส.พัชวีย์ เจะเลง   | 02  | C    | Direct Credit | 1960300051131 | 400.00    | 400.00      | 0.00   | 400.00    |
| 10   | 006-0929    | 09290523654 |           | น.ส. พิษญานันท์ เพชร | 02  | C    | Direct Credit | 1959900123298 | 600.00    | 600.00      | 0.00   | 600.00    |
| 11   | 006-0929    | 09290540923 |           | นาง อนิสสา สีเดะ     | 02  | C    | Direct Credit | 1959900011139 | 250.00    | 250.00      | 0.00   | 250.00    |



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

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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    |            |
|------|-------------|-------------|-----------|----------------------|-----|------|---------------|---------------|-----------|-------------|------------|-----------|------------|
| 12   | 006-0929    | 09291257575 |           | นายธนภฤต นิลราช      | 02  | C    | Direct Credit | 3940700116822 | 690.00    | 690.00      | 0.00       | 690.00    |            |
| 13   | 006-0929    | 09290110600 |           | นายวัชรินทร์ ทองอินท | 02  | C    | Direct Credit | 3940200126632 | 500.00    | 500.00      | 0.00       | 500.00    |            |
| 14   | 006-0929    | 09290110600 |           | นายวัชรินทร์ ทองอินท | 02  | C    | Direct Credit | 3940200126632 | 18,500.00 | 18,500.00   | 0.00       | 18,500.00 |            |
| 15   | 006-0929    | 09290916656 |           | น.ส.ณัฐจิรา เพชรชนะ  | 02  | C    | Direct Credit | 1800400188539 | 310.00    | 310.00      | 0.00       | 310.00    |            |
| 16   | 006-0929    | 09293212463 |           | น.ส. ปาติสะ ยะโกะ    | 02  | C    | Direct Credit | 1940400049112 | 10,500.00 | 10,500.00   | 0.00       | 10,500.00 |            |
| 17   | 006-0929    | 09291312517 |           | ดรพร ขวัญมณี         | 02  | C    | Direct Credit | 3940400071963 | 200.00    | 200.00      | 0.00       | 200.00    |            |
| 18   | 006-0929    | 09291340782 |           | นาง อาทิตยา สายกิมขี | 02  | C    | Direct Credit | 3949900266931 | 828.00    | 828.00      | 0.00       | 828.00    |            |
| 19   | 006-0929    | 09291017248 |           | นางสมใจ นิคม         | 02  | C    | Direct Credit | 3959900084035 | 400.00    | 400.00      | 0.00       | 400.00    |            |
| 20   | 006-0929    | 09290583797 |           | นาย นาชรัน เจ๊ะแด    | 02  | C    | Direct Credit | 1960300064519 | 8,000.00  | 8,000.00    | 0.00       | 8,000.00  |            |
|      |             |             |           |                      |     |      |               |               | 20        | 167,478.00  | 167,478.00 | 0.00      | 167,478.00 |

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    | 04850379168 |           | นายกุ้เกียรติ มีสีดี | 02  | C    | Direct Credit | 1959900070305 | 780.00  | 780.00      | 0.00   | 780.00 |        |
|      |             |             |           |                      |     |      |               |               | 1       | 780.00      | 780.00 | 0.00   | 780.00 |

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 |           | นายมุฮัมหมัดซูไฮมี เ | 02  | C    | Direct Credit | xxxxxxxxxxx | 18,000.00 | 18,000.00   | 0.00      | 18,000.00 |           |
|      |             |             |           |                      |     |      |               |             | 1         | 18,000.00   | 18,000.00 | 0.00      | 18,000.00 |



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Minimum Per Bulk : 0.00

Narrative : MATHAYOM PTN  
Sending Bank/Branch/Account : 006/0907/9076056188  
Debit Date : 25/09/2026

| Payment Total                    |    |            |            |      |            |
|----------------------------------|----|------------|------------|------|------------|
| Total KTB Account Transfer       | 36 | 314,032.00 | 314,032.00 | 0.00 | 314,032.00 |
| Grand Total City                 | 36 | 314,032.00 | 314,032.00 | 0.00 | 314,032.00 |
| 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                      | 36 | 314,032.00 | 314,032.00 | 0.00 | 314,032.00 |

| Company Part |             |            |                                      |             |            |            |        |
|--------------|-------------|------------|--------------------------------------|-------------|------------|------------|--------|
| Item         | Bank-Branch | Account No | Name                                 | Transaction |            | Commission |        |
|              |             |            |                                      | Type        | Amount     | Type       | Amount |
| 1            | 006-0907    | 9076056188 | เขตพื้นที่การศึกษามัธยมศึกษาปทุมธานี | D           | 314,032.00 | D          | 0.00   |
|              |             |            |                                      | C           | 0.00       | C          | 0.00   |
| 314,032.00   |             |            |                                      |             |            | 0.00       |        |

| User Detail |                      |                              |            |            |  |
|-------------|----------------------|------------------------------|------------|------------|--|
| Item        | User ID              | User Name                    | Trans Date | Trans Time |  |
| 1           | MK8426647@GMIS283387 | นางสาวชนิษฐา ทิพย์ดวง (จ่าย) | 23/09/2026 | 14:08:44   |  |
| 2           | AR8421529@GMIS283387 | นางกนกน้อย มานะจิตต์         | 23/09/2026 | 17:20:10   |  |
| 3           | AR8423256@GMIS283387 | นางสาวชัชชญา กัญจนพุมานรพ    | 23/09/2026 | 17:40:33   |  |