

Transaction Upload Report

Business Date : 02/11/2022  
Printed On : 02/11/2022 At 10:49:28 AM  
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| Ordering Party Code          | RJNHOS       | Ordering Party Name     | RAJTHANEE ROJANA HOSPITAL CO., LTD. |
|------------------------------|--------------|-------------------------|-------------------------------------|
| Company Account No           | 0735215428   | Create Date             | 02/11/2022                          |
| Batch Reference No           | RJNHOS001404 | Create Time             | 10:47:32                            |
| Value Date                   | 07/11/2022   | Currency                | THB                                 |
| Total Request Transaction    | 1            | Total Request Amount    | 11,900.00                           |
| Total Processing Transaction | 0            | Total Processing Amount | 0.00                                |
| Total Success Transaction    | 0            | Total Success Amount    | 0.00                                |
| Total Unsuccess Transaction  | 0            | Total Unsuccess Amount  | 0.00                                |

| Seq   | Cust Ref. No | Sub Batch Reference No | Payment Reference No | Beneficiary Name | Print Mode | Chg         | Bk/Br Code | Bank Short Name | Bene. A/C No/ PromptPay ID | Amount | Status | Response Message |
|---|--------------|------------------------|----------------------|------------------|------------|-------------|------------|-----------------|----------------------------|--------|--------|------------------|
|   | PM22110074   |                        | 00BRJNHOS0030687     | SMC06            | OUR        | 014/0140016 | SCB        | 00164524912     | 11,900.00                  | New    |        |                  |
| โครงการ<br>การประเมินคุณภาพของวิทยุศึกษา<br>ร.โดยองค์การวิทยุ<br>คณะเทคโนโลยีการแพทย์ |              |                        |                      |                  |            |             |            |                 |                            |        |        |                  |

\*\*\*End Of Report\*\*\*