



Payment ID : 9649650
Customer Ref# : CB000061931634
Service Name : KTB iPay Standard 07
Minimum Per Bulk : 0.00

Customer ID : KSTV127236
Customer Name : ทรัพย์วิภา

Narrative : SOTHON VEJCHAKI
Sending Bank/Branch/Account : 006/0201/2010312120
Debit Date : 12/09/2022

CTF001 Payment Detail Complete Transaction Report
Upload Date : 09/09/2022
Effective Date : 13/09/2022
Print Date : 13/09/2022 Print Time : 16:28:30
(Detail Part)
Datatype : IPDDDT07 Page 1 of 2

Interbank Account Transfer

Bank: 014 - S. YUWONGTHAI (SUNAMNONGHONG)

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeedAmt	NetAmt
2	014-0000	00164524912		ทรัพย์วิภา	04	C	BPS NextDay	00000000000000	2,200.00	2,200.00	0.00	2,200.00