

- ພຶກໍ່ຫັນ P35
- ພຶກໍ່ຫັນ P36

NT Intranet Portal

intranet.ntplc.co.th/dir/?url=https://intranet.ntplc.co.th/home/start

Incognito

Username
รหัสพนักงานหรือ Username

Password
รหัสผ่าน

Sign In

Forgot Password

IT Support

วันจันทร์ ชุดเอกสารลักษณะองค์กร “แบบทางการ” หรือชุดเครื่องแบบแบบปฏิบัติการ (ชุดกา๊ก)

วันอังคาร-พุธ ชุดปฏิบัติงาน สุภาพปักกิ่ง

วันพฤหัสบดี ชุดเอกสารลักษณะ องค์กร “แบบไม่เป็นทางการ”

วันศุกร์ ชุดสำล้องแบบสุภาพ ชุดผ้าพันเนือง หรือชุดก้องดีบ

เมื่อปฎิบัติงาน

การกำหนด
รูปแบบ
เครื่องแต่งกาย
ตามวัน ๑-๕



Intranet NT

intranet.ntplc.co.th/home/app

Incognito

1

nt National Telecom

ເຖິງກັນ NT NT NEWS Staff Directory/ສຸມດໂໂກຣຄັພກ ຮະບບານ HR portal NT Network 1

ໜ້າຫຼັກ

ບ່ອຮົດແລະຜູ້ບໍລິຫານ

ໂຄຮ່ວງສ້າງອອກຕົກ

ສິນຄ້າ/ບໍລິການ/ໂປຣໂມຊັ້ນ

ຮະເບຍບໍລິການ/ຄໍາສັ່ງ/ປະກາຄາ

ການຈັດຂໍ້ອັດຈ້າງ

ນໂຍບາຍຄຸນຄອງຂ້ອມຸລ
ສ່ວນບຸຄຄລ

NT Social Media

Management

ແບບຟອຮນ/
ຄູ່ມືອ/Download

2 Debt

3

ຮະບບານ

Home / ຮະບບານ

No.	ຊື່ຮະບບານ	ຊື່ອ່ອຮະບບານ	ຜູ້ຮັບຜິດຂອບ
1	 ຮະບບບໍລິຫານນີ້ ຮະບບບໍລິຫານນີ້ (Debt)	Debt	ຈຄກຖ.
90	 ຈໍາເໜ້າຍໜີສູງ True ຮະບບານໂປຣແກຣມຈໍາເໜ້າຍໜີສູງໂຄຮ່ວງຂ່າຍ True	DebTrue	ບບຊງ.
113	 Debt Dashboard ຮາຍຈານການບໍລິຫານຕີດຕາມໜີ	DebtDash	ສຄຖກ.
181	 ຮະບບການເຊື່ອມໂຍງຂ້ອມຸລທີ່ດູກພັກບົກເພົ່າງຈາກການບັງຄັບຄົດ	abs protb debt	ຄຖກ.

debt.intra.ntplc.co.th/webdebt/index.aspx

Incognito

nt Debt

- Debt
- Debt Tracking
- Write-off
- Adjustor 1**
- CIP+
- Credit Management

☰ Home Down

Data Update

Debt Management

Debt Tracking

Metro/Province

Mobile

Corp

Law

Auto Provisioning

Aging report (TOT)

Aging report (TT&T)

Aging report (TRUE)

Special Bill (AR SAP)

19/04/2568 04:51

19/04/2568 05:25

19/04/2568 05:41

16/04/2568 17:00

19/04/2568 05:48

01/04/2568

01/04/2568

01/04/2568

15/04/2568

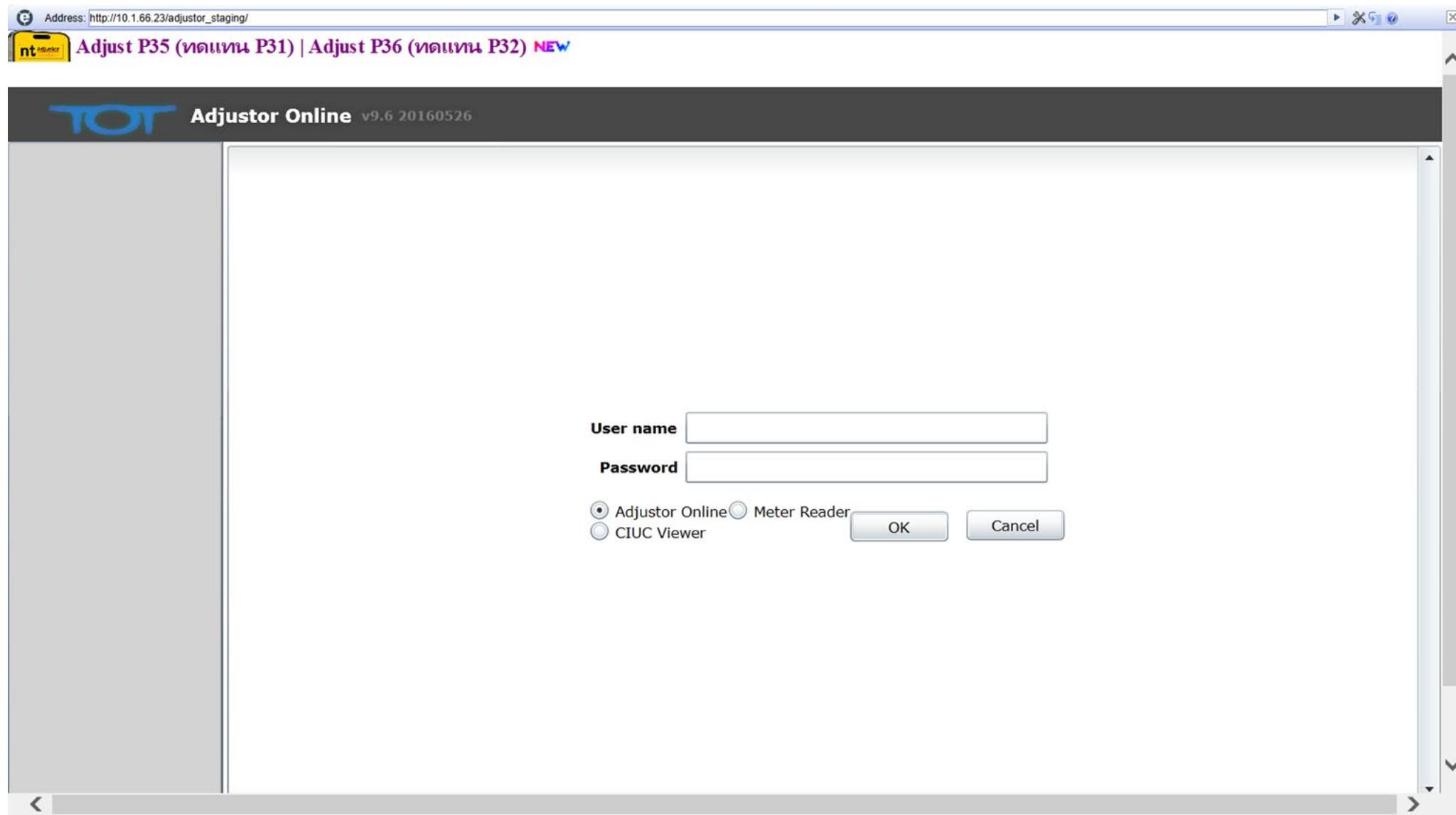
debt.intra.ntplc.co.th says

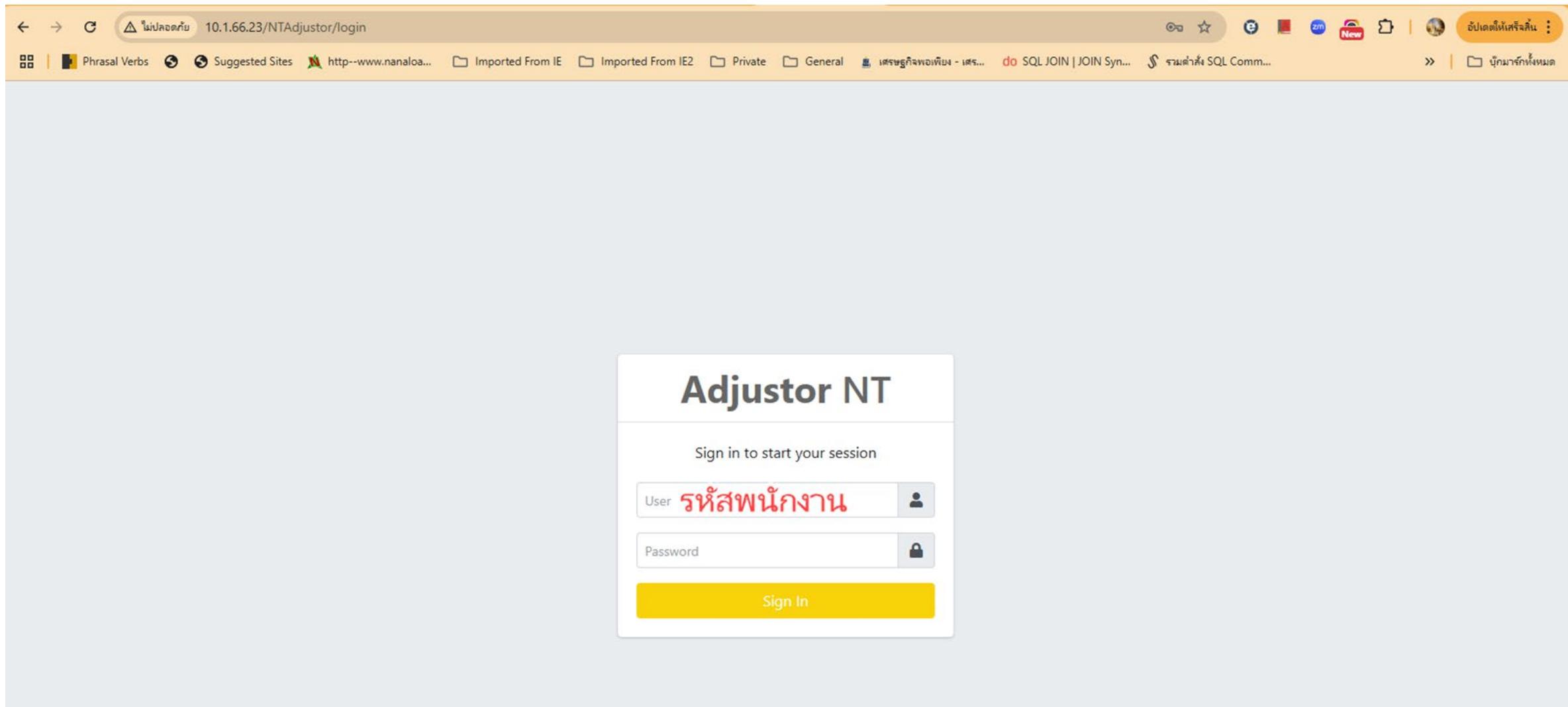
ເນື່ອຈາກຮັບAdjustmentຈະປັບປຸງຮັບນ
ຂອ້າຫາAdjust P31 P32 ໃຫ້ເສື່ອງຫຼັກຫ້າຕອນນີ້ເກີນແວນສຸກຮ່ວມ 28 ມັນາຄມ 2568
ຂອງກົມໃນຄວາມມີສະດັກມາກທີ່ນີ້ຕ້າຍ

ກ່ອນ Adjust + ກຽມນາຕິດຕ່ອກລັບ
ພຣຍ້ 025748544
ສິນຖ້າຍ 025748927
ສຸລາວຮຣນ 025755427

OK Cancel

2





Not secure 10.1.66.25/NTAdjustor/change-password ⚡ Incognito :

Adjustor Online

Home

Creation Task

P35

P36

User Management

My Adjustments

Search Adjustments

Change Password

Logout

Change Password

User [13824746] [7802]

Location

Current Password

1 Enter current password

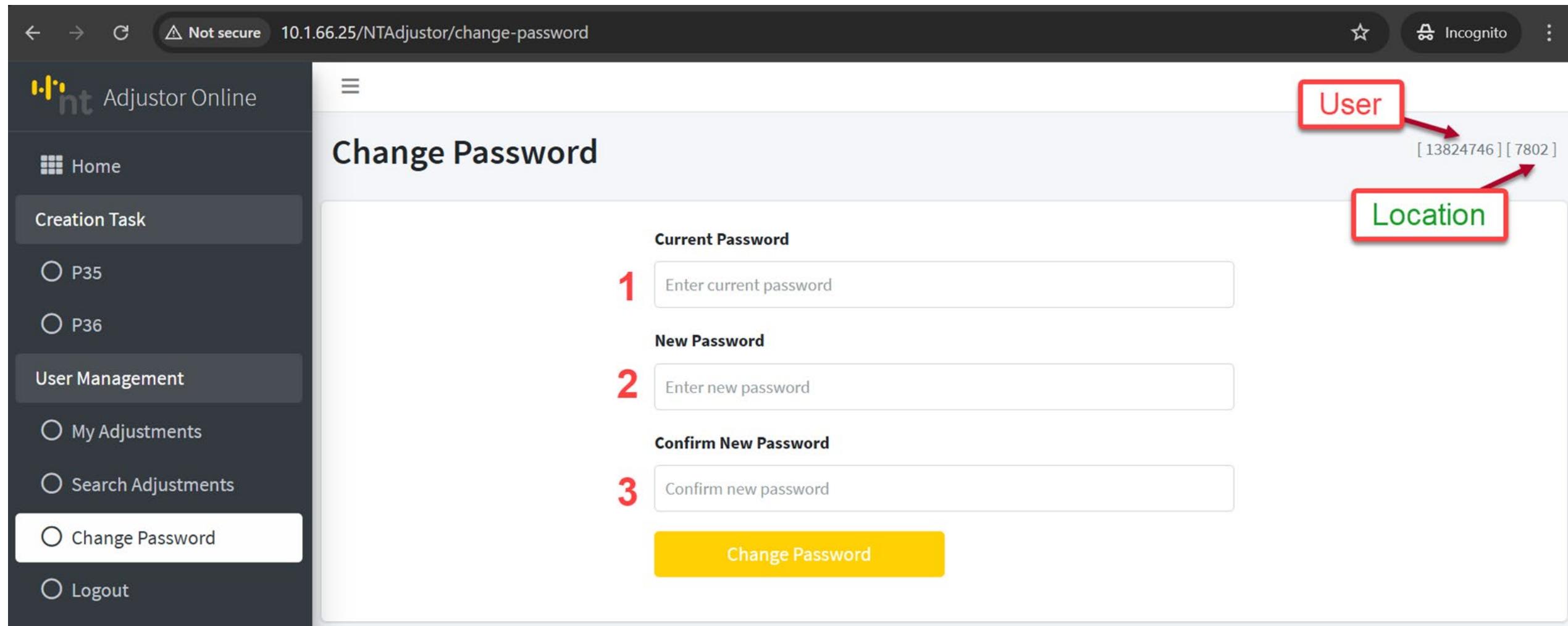
New Password

2 Enter new password

Confirm New Password

3 Confirm new password

Change Password



การເຂົ້າໃຊ້ຈາກຮະບບ Adjustment

ຂັ້ນຕອນ Create

P35

Search for:

Service Num

Account Num

Accounts

000115056967

Customer name

ນ.ສ. ສູໄນ້ແຊລື້ນ

Account type

TOT Invoicing Company

View Account's Invoices


Bill Seq	Invoice Num	Bill Dtm	Actual Bill Dtm	Invoice Net Mny	Invoice Tax Mny	Adjusted Mny	Write Off Mny	Pending Adj
161	0000896480689	06/02/2025	12/02/2025	154.00	10.78	0.00	0.00	0.00
160	0000893826490	06/01/2025	12/01/2025	150.00	10.50	0.00	0.00	0.00
159	0000891420696	06/12/2024	12/12/2024	150.00	10.50	0.00	0.00	0.00
158	0000888730702	06/11/2024	12/11/2024	150.00	10.50	0.00	0.00	0.00
157	0000886175345	06/10/2024	12/10/2024	150.00	10.50	0.00	0.00	0.00

1

2

3

4

5

9

● ສ່ວນຮະບບໃບແຈ້ງໜີແລະຮັບຂໍາຮເຈີນ (ຈກທທ.)

Logout

5

Bill Seq	Invoice Num	Bill Dtm	Actual Bill Dtm	Invoice Net Mny	Invoice Tax Mny	Adjusted Mny	Write Off Mny	Pending Ad.
159	0000891420696	06/12/2024	12/12/2024	150.00	10.50	0.00	0.00	0.00
158	0000888730702	06/11/2024	12/11/2024	150.00	10.50	0.00	0.00	0.00
157	0000886175345	06/10/2024	12/10/2024	150.00	10.50	0.00	0.00	0.00
156	0000883772781	06/09/2024	12/09/2024	150.00	10.50	0.00	0.00	0.00
155	0000881057774	06/08/2024	12/08/2024	145.16	10.16	0.00	0.00	0.00
154	0000878486074	06/07/2024	12/07/2024	150.00	10.50	0.00	0.00	0.00

6

Service Number

RC

Filter by Service Number	Service number	Product name	Price plan	Amount	Costed	Discount
032621245	032621245	IP Phone	IP Phone Lumsum_Kum Sud Sud 1_PM709	150.00	150.00	0.00

7

Usage

Make adjustment type	Amount	VAT	Total
USG MOB IP Phone_A0107	0	0.00	0.00

Thai Baht (excl VAT).

Note

Submit

Document Sequence

Adjustment type: P35 **Current sequence:** 20253578020001061

Adjustment Type	Account Number	Invoice Number	Service Number	Amount	VAT	Total	Action
USG MOB IP Phone_A0107	000115056967	0000888730702	032621245	5.00	0.35	5.35	
				Total	5.00	0.35	5.35

Submit document 10

P36

Search for: 000114965844 **2**

Accounts: 000114965844

Customer name: นาย สาเร็จพันธ์ ขาวสีตันเจว
Account type: TOT Invoicing Company

View Account's Invoices **4**

BILL Seq	Invoice Num	BILL Dtm	Actual Bill Dtm	Invoice Net Mny	Invoice Tax Mny	Adjusted Mny	Write Off Mny	Pending Ad
156	0000883773591	06/09/2024	12/09/2024	590.00	41.30	0.00	0.00	0.00
155	0000881057286	06/08/2024	12/08/2024	590.00	41.30	0.00	0.00	0.00
154	0000878485847	06/07/2024	12/07/2024	590.00	41.30	0.00	0.00	0.00
153	0000875905160	06/06/2024	12/06/2024	590.00	41.30	0.00	0.00	0.00
152	0000873670581	06/05/2024	12/05/2024	590.00	41.30	0.00	0.00	0.00

Service Number

Filter by Service Number: 3251J0977 **6**

RC

Service number	Product name	Price plan	Amount	Costed	Discount
3251J0977	Fiber 2U(n)	NT Super Plus Fiber 1000/500M	590.00	590.00	0.00

Usage

Service number	Product name	Call Type	Amount	Costed	Discount

Make adjustment type: RC Fiber Net_D0306 **7**

Amount: 100 **8**
Thai Baht (excl VAT).

VAT: 7.00

Total: 107.00

Note

Submit **9**

Document Sequence

Adjustment type: P36 Current sequence: 20253678020001063

Adjustment Type	Account Number	Invoice Number	Service Number	Amount	VAT	Total	Action
				0.00	0.00	0.00	

Submit document **10**

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Version 0.1

Not secure 10.1.66.25/NTAdjustor/AdjustP36 Incognito

P36 [13824746] [7802]

Search for: 000114965844 **2**

Accounts 000114965844

Customer name นาย สุทธิพันธุ์ ชวัลติเดชา

Service Num **3**

Account Num

Customer name TOT Invoicing Company

View Account's Invoices **4**

Bill Seq	Invoice Num	Bill Dtm	Actual Bill Dtm	Invoice Net Mny	Invoice Tax Mny	Adjusted Mny	Write Off Mny	Pending Ad.
159	0000891421507	06/12/2024	12/12/2024	590.00	41.30	0.00	0.00	0.00
158	0000888731169	06/11/2024	12/11/2024	590.00	41.30	0.00	0.00	0.00
157	0000886175490	06/10/2024	12/10/2024	590.00	41.30	0.00	0.00	0.00
156	0000883773591	06/09/2024	12/09/2024	590.00	41.30	0.00	0.00	0.00
155	0000881057286	06/08/2024	12/08/2024	590.00	41.30	0.00	0.00	0.00

5

Service Number		RC					
Filter by Service Number		Service number	Product name	Price plan	Amount	Costed	Discount
3251J0977	6	7 3251J0977	Fiber 2U(n)	NT Super Plus Fiber 1000/500M	590.00	590.00	0.00
Usage							
Service number	Product name	Call Type	Amount	Costed	Discount		

Make adjustment type	Amount	VAT	Total
RC Fiber Net_D0306	0 8	0.00	0.00
Thai Baht (excl VAT).			
Note			
Submit 9			

Document Sequence

Adjustment type: P36 Current sequence: 20253678020001063

Adjustment Type	Account Number	Invoice Number	Service Number	Amount	VAT	Total	Action
RC Fiber Net_D0306	000114965844	0000883773591	3251J0977	100.00	7.00	107.00	
				Total	100.00	7.00	107.00
Submit document 10							

P36

Search for: 032201256 **2** Accounts: 000114308067 **4**

Service Num: **3** Account Num:

Customer name: ໂຮມພາກນາຄ ຂ່າວນຄວາມ

Account type: TOT Invoicing Company

View Account's Invoices: **5**

BILL Seq	Invoice Num	BILL Dtm	Actual BILL Dtm	Invoice Net Mny	Invoice Tax Mny	Adjusted Mny	Write Off Mny	Pending Ad
154	0000878482825	06/07/2024	12/07/2024	184.00	12.88	0.00	0.00	0.00
153	0000875901868	06/06/2024	12/06/2024	106.00	7.42	0.00	0.00	0.00
152	0000873454999	06/05/2024	12/05/2024	238.00	16.66	0.00	0.00	0.00
151	0000870723529	06/04/2024	12/04/2024	154.00	10.78	0.00	0.00	0.00
150	0000868488161	06/03/2024	12/03/2024	130.00	9.10	0.00	0.00	0.00

Service Number: **6** Filter by Service Number: 032201256

RC: Service number: 032201256 Product name: Normal Telephone Price plan: Mthly Tel - Type 1 Amount: 100.00 Costed: 100.00 Discount: 0.00

Usage: Service number: 032201256 Product name: Normal Telephone Call Type: Local Call Amount: 18.00 Costed: 18.00 Discount: 0.00

Get events: **9**

Calling Number	Called Number	Call Type	Call Date	Duration (sec)	Amount
032201256	023794252	Fixed Line To LD	18/04/2024, 15:40:21	79	6.00
032201256	026311277	Fixed Line To LD	20/04/2024, 09:17:34	115	12.00
032201256	026311273	Fixed Line To LD	20/04/2024, 09:22:59	126	12.00
032201256	026311388	Fixed Line To LD	03/05/2024, 10:00:51	124	12.00
10 032201256	026311388	Fixed Line To LD	03/05/2024, 13:17:59	718	72.00

Make adjustment type: RC Fixed Line Lumsum(CK) **11** Amount: 9 Thai Baht (excl VAT). VAT: 0.63 Total: 9.63

Note: **12**

Document Sequence: Adjustment type: P36 Current sequence: 20253677020001044

Adjustment Type	Account Number	Invoice Number	Service Number	Amount	VAT	Total	Action
Total				0.00	0.00	0.00	

Submit document

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Version 0.1

P36

Search for:

2

Accounts

000114308067	4

Customer name

Account type

View Account's Invoices 5

Bill Seq	Invoice Num	Bill Dtm	Actual Bill Dtm	Invoice Net Mny	Invoice Tax Mny	Adjusted Mny	Write Off Mny	Pending Ad.
154	0000878482825	06/07/2024	12/07/2024	184.00	12.88	0.00	0.00	0.00
153	0000875901868	06/06/2024	12/06/2024	106.00	7.42	0.00	0.00	0.00
6 152	0000873454999	06/05/2024	12/05/2024	238.00	16.66	0.00	0.00	0.00
151	0000870723529	06/04/2024	12/04/2024	154.00	10.78	0.00	0.00	0.00

Service Number		RC					
	Filter by Service Number	Service number	Product name	Price plan	Amount	Costed	Discount
7	032201256	032201256	Normal Telephone	Mthly Tel - Type 1	100.00	100.00	0.00
Usage							
8							
	Service number	Product name	Call Type	Amount	Costed	Discount	
8	032201256	Normal Telephone	Local Call	18.00	18.00	0.00	
8	032201256	Normal Telephone	Fixed Line To LD	120.00	120.00	0.00	

Get events

9

Calling Number	Called Number	Call Type	Call Date	Duration (sec)	Amount
032201256	023794252	Fixed Line To LD	18/04/2024, 15:40:21	79	6.00
032201256	026311277	Fixed Line To LD	20/04/2024, 09:17:34	115	12.00
032201256	026311273	Fixed Line To LD	20/04/2024, 09:22:59	126	12.00
032201256	026311388	Fixed Line To LD	03/05/2024, 10:00:51	124	12.00
10 032201256	026311388	Fixed Line To LD	03/05/2024, 13:17:59	718	72.00

Make adjustment type

RC Fixed Line Lumsum(CK)_

Amount

9| 11

VAT

0.63

Total

9.63

Thai Baht (excl VAT).

Note

Submit 12

10.1.66.25 says
สร้างค่าขอปรับปรุงแล้ว

OK

Total 9.63

Note

Submit

Document Sequence

Adjustment type: P36 Current sequence: 20253677020001044

Adjustment Type	Account Number	Invoice Number	Service Number	Amount	VAT	Total	Action
				Total	0.00	0.00	0.00

Submit document

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Make adjustment type	Amount	VAT	Total
RC Fixed Line Lumsum(CK)_	0	0.00	0.00
Thai Baht (excl VAT).			

Note

Submit

Document Sequence

Adjustment type: P36 **Current sequence:** 20253677020001044

Adjustment Type	Account Number	Invoice Number	Service Number	Amount	VAT	Total	Action
RC Fixed Line Lumsum(CK)_A0101	000114308067	0000873454999	032201256	9.00	0.63	9.63	
Total					9.00	0.63	9.63

Submit document

Service Number

7	032201256
	032201256

RC

Service number	Product name	Price plan	Amount	Costed	Discount
032201256	Normal Telephone	Mthly Tel - Type 1	100.00	100.00	0.00

Usage

Service number	Product name	Call Type	Amount	Costed	Discount
032201256	Normal Telephone	Local Call	18.00	18.00	0.00
032201256	Normal Telephone	Fixed Line To LD	120.00	120.00	0.00

Get events

9

10

Calling Number	Called Number	Call Type	Call Date	Duration (sec)	Amount
032201256	032223071	Local Call	12/04/2024, 16:12:35	29	3.00
032201256	032223071	Local Call	13/04/2024, 15:30:04	22	3.00
032201256	032223071	Local Call	14/04/2024, 16:29:46	28	3.00
032201256	032223071	Local Call	15/04/2024, 15:05:49	21	3.00
032201256	032223071	Local Call	16/04/2024, 15:50:59	22	3.00
032201256	032223071	Local Call	17/04/2024, 15:27:03	22	3.00

Make adjustment type

USG Local Fixed Line_A0101

Amount

2

11

VAT

0.14

Total

2.14

Thai Baht (excl VAT).

Note

Submit

12

Get events

Calling Number	Called Number	Call Type	Call Date	Duration (sec)	Amount
032201256	032223071	Local Call	12/04/2024, 16:12:35	29	3.00
032201256	032223071	Local Call	13/04/2024, 15:30:04	22	3.00
032201256	032223071	Local Call	14/04/2024, 16:29:46	28	3.00
032201256	032223071	Local Call	15/04/2024, 15:05:49	21	3.00
032201256	032223071	Local Call	16/04/2024, 15:50:59	22	3.00
032201256	032223071	Local Call	17/04/2024, 15:27:03	22	3.00

Make adjustment type

Amount	VAT	Total
USG Local Fixed Line_A0101	0	0.00
	0.00	0.00

Thai Baht (excl VAT).

Note

Submit

Document Sequence

Adjustment type: P36 **Current sequence:** 20253677020001044

Adjustment Type	Account Number	Invoice Number	Service Number	Amount	VAT	Total	Action
USG Local Fixed Line_A0101	000114308067	0000873454999	032201256	2.00	0.14	2.14	
RC Fixed Line Lumsum(CK)_A0101	000114308067	0000873454999	032201256	9.00	0.63	9.63	
				Total	11.00	0.77	11.77

Submit document 13

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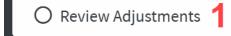
Version 0.1

การเข้าใช้งานระบบ Adjustment ขั้นตอน Review

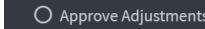




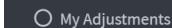



1

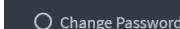
















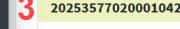
2





Select adjustments you wish to Accept action or Reject:




3

















Account Number	Invoice Number	Service Number	Adjustment Type	Amount	VAT	Total	
000114297761	0000891426870	3222J8452	RC Fiber Net_D0306	100.00	7.00	107.00	
000114297761	0000891426870	032200127	USG MOB IP Phone_A0107	0.30	0.02	0.32	
				Total	100.30	7.02	107.32





4



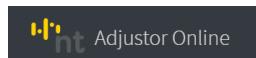


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● ส่วนระบบใบแจ้งหนี้และรับชำระเงิน (จคท.)

27



Adjustor Online



Home



Review Tasks



Review Adjustments **1**



Approve Tasks



Approve Adjustments



User Management



My Adjustments



Search Adjustments



Change Password



Logout



Review Adjustments

[13001247] [7702]

Search

2

P35 P36

Select adjustments you wish to Accept action or Reject:

Document Sequence

Document Sequence

Created By

3 20253577020001042

20253577020001042

13608419

Adjustment Location Code

Created On

7702

20/04/2025, 13:35:21

Account Number	Invoice Number	Service Number	Adjustment Type	Amount	VAT	Total	
000114297761	0000891426870	3222J8452	RC Fiber Net_D0306	100.00	7.00	107.00	
000114297761	0000891426870	032200127	USG MOB IP Phone_A0107	0.30	0.02	0.32	
				Total	100.30	7.02	107.32

Note

My Note

4

Accept Selected

Reject Selected

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● ส่วนระบบใบแจ้งหนี้และรับชำระเงิน (จคทท.)

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Review Adjustments

[13001247] [7702]

Search

P35 P36

Select adjustments you wish to Accept action or Reject:

Document Sequence	Document Sequence	Created By			
20253677020001044	20253677020001044	13608419			
Adjustment Location Code		Created On			
7702		20/04/2025, 14:39:53			
Account Number	Invoice Number	Service Number	Adjustment Type	Amount	VAT
000114308067	0000873454999	032201256	USG Local Fixed Line_A0101	2.00	0.14
000114308067	0000873454999	032201256	RC Fixed Line Lumsum(CK)_A0101	9.00	0.63
Total					11.00
					0.77

Note My Note

Accept Selected
Reject Selected

การເຂົ້າໃຊ້ງານຮະບບ Adjustment ຂັ້ນຕອນ Approve

Approve Adjustments

[13001247] [7702]

Document Sequence: 20253577020001042

Created By: 13608419

Adjustment Location Code: 7702

Created On: 20/04/2025, 13:35:21

Account Number	Invoice Number	Service Number	Adjustment Type	Amount	VAT	Total	
000114297761	0000891426870	3222J8452	RC Fiber Net_D0306	100.00	7.00	107.00	
000114297761	0000891426870	032200127	USG MOB IP Phone_A0107	0.30	0.02	0.32	
				Total	100.30	7.02	107.32

Note: My Note

Accept Selected Reject Selected

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Approve Adjustments

[13001247] [7702]

Document Sequence Search

P35 P36

Select adjustments you wish to Accept action or Reject:

Document Sequence	Document Sequence	Created By			
20253677020001044	20253677020001044	13608419			
Adjustment Location Code		Created On			
T7702		20/04/2025, 14:39:53			
Account Number	Invoice Number	Service Number	Adjustment Type	Amount	VAT
000114308067	0000873454999	032201256	USG Local Fixed Line_A0101	2.00	0.14
000114308067	0000873454999	032201256	RC Fixed Line Lumsum(CK)_A0101	9.00	0.63
Total					11.00
					0.77

Note My Note

Accept Selected Reject Selected

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ກາຮເຂົ້າໃຊ້ຈານຮະບນ Adjustment ຂັ້ນຕອນ Finance

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Finance Adjustments

[13300986] [X067]

Document Sequence

Search

2 P35 P36	<p>Select adjustments you wish to Accept action or Reject:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Document Sequence</th> <th style="width: 30%;">Document Sequence</th> <th style="width: 40%;">Created By</th> </tr> <tr> <td>20253577020001042 3</td> <td>20253577020001042</td> <td>13608419</td> </tr> <tr> <td>20253577020001041</td> <td></td> <td></td> </tr> <tr> <th style="width: 30%;">Adjustment Location Code</th> <th style="width: 30%;">Created On</th> <th style="width: 40%;"> </th> </tr> <tr> <td>7702</td> <td>20/04/2025, 13:35:21</td> <td></td> </tr> <tr> <th style="width: 30%;">Account Number</th> <th style="width: 30%;">Invoice Number</th> <th style="width: 40%;">Service Number Adjustment Type Amount VAT Total</th> </tr> <tr> <td>000114297761</td> <td>0000891426870</td> <td>3222J8452 RC Fiber Net_D0306 100.00 7.00 107.00</td> </tr> <tr> <td>000114297761</td> <td>0000891426870</td> <td>032200127 USG MOB IP Phone_A0107 0.30 0.02 0.32</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total 100.30 7.02 107.32</td> </tr> </table> <p>Note My Note</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> Accept Selected Reject Selected </div>	Document Sequence	Document Sequence	Created By	20253577020001042 3	20253577020001042	13608419	20253577020001041			Adjustment Location Code	Created On		7702	20/04/2025, 13:35:21		Account Number	Invoice Number	Service Number Adjustment Type Amount VAT Total	000114297761	0000891426870	3222J8452 RC Fiber Net_D0306 100.00 7.00 107.00	000114297761	0000891426870	032200127 USG MOB IP Phone_A0107 0.30 0.02 0.32	Total 100.30 7.02 107.32		
Document Sequence	Document Sequence	Created By																										
20253577020001042 3	20253577020001042	13608419																										
20253577020001041																												
Adjustment Location Code	Created On																											
7702	20/04/2025, 13:35:21																											
Account Number	Invoice Number	Service Number Adjustment Type Amount VAT Total																										
000114297761	0000891426870	3222J8452 RC Fiber Net_D0306 100.00 7.00 107.00																										
000114297761	0000891426870	032200127 USG MOB IP Phone_A0107 0.30 0.02 0.32																										
Total 100.30 7.02 107.32																												

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1 Review Financially

2 P35 P36

Finance Adjustments

[13300986] [X067]

Document Sequence Document Sequence Created By

20253677020001044	20253677020001044	13608419
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Adjustment Location Code Created On

7702	20/04/2025, 14:39:53
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Account Number	Invoice Number	Service Number	Adjustment Type	Amount	VAT
000114308067	0000873454999	032201256	USG Local Fixed Line_A0101	2.00	0.14
000114308067	0000873454999	032201256	RC Fixed Line Lumsum(CK)_A0101	9.00	0.63

Total 11.00 0.77

Note My Note

4 Accept Selected Reject Selected

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การເຂົ້າໃຊ້ຈານຮະບບ Adjustment ຂັ້ນຕອນ MyAdjustments

Home

My Adjustments

[13824746] [7802]

View Adjustments that you:
From Date:
To Date:

Created **2**
19/04/2025 **3**
19/04/2025 **4**

Export Current
Export All Documents

Documents:

Document Sequence	Type	Total Amount	Created by	Created date	Location
5 20253678020001063	P36	100.00	13824746	19/04/2025, 22:35:56	7802
20253578020001061	P35	5.00	13824746	19/04/2025, 22:32:39	7802

20253678020001063

Adjustments: **(4)Year (2)AdjustType (4)Location (7)Order**

Account Number	Invoice Number	Service Number	Adjustment Type	Status	Amount	VAT	Total
000114965844	0000883773591	3251J0977	RC Fiber Net_D0306	Create-Pending	100.00	7.00	107.00
				Total	100.00	7.00	107.00

● ส่วนระบบใบแจ้งหนี้และรับชำระเงิน (จคทท.)

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การເຂົ້າໃຊ້ຈາກຮະບບ Adjustment ຫັ້ນຕອນ Search

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Search Adjustments

[13824746] [7802]

Search for:

Document Sequence

20253678020001063 **3**

Search **4**

All

Document Sequence

Account Number

Invoice Number

Service Number

Export Current

Export All Documents

Documents:

Document Sequence	Type	Total Amount	Created by	Created date	Location
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Adjustments:

Account Number	Invoice Number	Service Number	Adjustment Type	Status	Amount	VAT	Total
					Total	0.00	0.00

ht Adjustor Online

☰

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[13824746] [7802]

Search for: Document Sequence ▾ 20253678020001063 **Search**

Export Current Export All Documents

Documents:

Document Sequence	Type	Total Amount	Created by	Created date	Location
20253678020001063	P36	100.00	13824746	19/04/2025, 22:35:56	7802

Adjustments:

Account Number	Invoice Number	Service Number	Adjustment Type	Status	Amount	VAT	Total
					Total	0.00	0.00

Thank You

