## รายการเดินบัญชี ระหว<sup>่</sup>างวันที่ 22/10/2017 - 24/10/2017

	รายภาร	เดินบัญชี		
	ว เยกาว ระหวางวันที่ 22/10/	42.	/2017	
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ชื่อ : พัชรีภรณ์ ร	L. d. d.		วันที่ : 24/10/2	017
ลขที่บัญชี : 48	1-2-45018-9			
				ing light
วันที่ทำรายการ	รายการ	ผานช่องทาง	จำนวน	คงเหลือ
24/10/2017	Transfer in via KBANK	KBANK	+400.00 B	21,601.33 #
24/10/2017	Cash Deposit at TMB SATHORN CITY TOWER	Branch	+400.00 B	21,201.33 🖡
24/10/2017	Cash Deposit at TMB SATHORN CITY TOWER	Branch	+400.00 B	20,801.33 #
24/10/2017	Transfer in via KBANK	KBANK	+100.00 ₿	20,401.33 #
24/10/2017	Transfer in via TMB ATM	ATM	+100.00 B	20,301.33 🕏
. "6"07	Tuesday in this DDI	BBL	+400.00 ₿	20,201.33 #
23/10/2017	Transfer in via BBL	555	1400.00 ф	20,201.33 μ
23/10/2017 23/10/2017	Transfer in via BBL	BBL	+400.00 B	19,801.33 #
23/10/2017	Transfer in via BBL Transfer in via KBANK	BBL KBANK	+400.00 B +400.00 B	19,801.33 <b>£</b>
23/10/2017 22/10/2017	Transfer in via BBL Transfer in via KBANK	BBL KBANK	+400.00 B +400.00 B	19,801.33 <b>£</b>
23/10/2017 22/10/2017	Transfer in via BBL Transfer in via KBANK	BBL KBANK	+400.00 B +400.00 B	19,801.33 <b>£</b>
23/10/2017 22/10/2017	Transfer in via BBL Transfer in via KBANK	BBL KBANK	+400.00 B +400.00 B	19,801.33 <b>£</b>
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23/10/2017 22/10/2017	Transfer in via BBL Transfer in via KBANK	BBL KBANK	+400.00 B +400.00 B	19,801.33 <b>£</b>
23/10/2017 22/10/2017	Transfer in via BBL Transfer in via KBANK	BBL KBANK	+400.00 B +400.00 B	19,801.33 <b>£</b>