

รายการเดินบัญชีเงินฝากออมทรัพย์ (มีรายละเอียด)  
开泰活期储蓄存款账户对账单 (附明细) K-DEPOSIT STATEMENT OF SAVING ACCOUNT (WITH DETAIL)



Ref. No. DI.048 : N22061509321376015280/2565 Page 1/5 (0847)  
Account MR. CHAWARAT CHAEMCHUEN  
102/17 ซ.สรองประชา18 ถ.สรองประชา ต.สีกัน อ.ดอนเมือง จ.กทม. 10210

Reference Code	22061509321376015280
Account Number	XXX-X-XX717-9
Period	01/02/2022 - 14/06/2022
Owner Branch	Central Plaza Grand Rama IX Branch
ENDING BALANCE	5,241.25
TOTAL WITHDRAWAL 103 ITEMS	211,274.75
TOTAL DEPOSIT 13 ITEMS	216,516.00



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
01-02-22		Beginning Balance		0.00		
05-02-22	09:48	Transfer Deposit	19,250.00	19,250.00	K-Cash Connect Plus	From X1014 บจก.วิสดอม มั+++ KBANK PAYROLL
05-02-22	11:45	Transfer Withdrawal	19,250.00	0.00	K PLUS	To SCB X8917 PromptPay X7083 CHAWARAT CH++
05-03-22	07:50	Transfer Deposit	38,533.33	38,533.33	K-Cash Connect Plus	From X1014 บจก.วิสดอม มั+++ KBANK PAYROLL
05-03-22	12:35	Transfer Withdrawal	10,000.00	28,533.33	K PLUS	To KTB X6134 PromptPay X7219 MISSNONGNUCH ++
05-03-22	12:36	Transfer Withdrawal	2,000.00	26,533.33	K PLUS	To BBL X4374 PromptPay X6564 ITSATAT CHAEM++
05-03-22	15:03	Transfer Withdrawal	7,000.00	19,533.33	K PLUS	To KTB X5478 MR.SAMATTIYA ++
05-03-22	23:15	Transfer Withdrawal	500.00	19,033.33	K PLUS	To SCB X0812 PromptPay X8282 NATTAPONG C++
06-03-22	04:21	Transfer Withdrawal	15,330.00	3,703.33	K PLUS	To X4601 MR. PANUPONG ++
07-03-22	00:10	Transfer Withdrawal	3,703.33	0.00	K PLUS	To SCB X8917 PromptPay X7083 CHAWARAT CH++
20-03-22	17:10	Transfer Deposit	15,000.00	15,000.00	K PLUS	From X1700 MR. Nathapon ++
22-03-22	22:24	Transfer Withdrawal	15,000.00	0.00	K PLUS	To SCB X0812 PromptPay X8282 NATTAPONG C++
26-03-22	20:37	QR Transfer Deposit	2,000.00	2,000.00	EDC/K PLUS SHOP	Ref Code KPP34067
27-03-22	16:02	Payment	200.00	1,800.00	K PLUS	Paid for Ref Xa653 TRUE MONEY COMPANY LIMITED
30-03-22	14:13	Payment	175.00	1,625.00	K PLUS	Paid for Ref X1746 SCB มณี SHOP (ฟาริดา)
31-03-22	22:13	Cash Withdrawal	500.00	1,125.00	ATM	Ref Code ATM04011
31-03-22	22:29	Transfer Withdrawal	75.00	1,050.00	K PLUS	To BBL X6747 PromptPay X3513 MR RUNG PEWTH++
01-04-22	08:14	Transfer Withdrawal	380.00	670.00	K PLUS	To BBL X5832 MS ANANYA THA++
01-04-22	12:16	QR Transfer Deposit	1,500.00	2,170.00	EDC/K PLUS SHOP	Ref Code KPP34088
01-04-22	13:18	Transfer Withdrawal	200.00	1,970.00	K PLUS	To X0276 MS. YUPADEE S++
01-04-22	13:27	QR Transfer Deposit	9,000.00	10,970.00	EDC/K PLUS SHOP	Ref Code KPP34087
01-04-22	13:27	Cash Withdrawal	9,000.00	1,970.00	ATM	Ref Code ATM24002
02-04-22	12:05	Transfer Withdrawal	200.00	1,770.00	K PLUS	To X3415 MS. JANEJIRA ++
04-04-22	16:41	Debit Card Spending	760.00	1,010.00	EDC/E-Commerce	Ref Code EDC50445
05-04-22	02:45	Transfer Deposit	38,533.33	39,543.33	K-Cash Connect Plus	KBANK PAYROLL Ref 20220404141850100768
05-04-22	19:13	Transfer Withdrawal	15,000.00	24,543.33	K PLUS	To BBL X4374 PromptPay X6564 ITSATAT CHAEM++

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400/22 ถนนพหลโยธิน แขวงสามเสนใน เขตพญาไท กรุงเทพฯ 10400  
泰国曼谷市帕亚泰区三盛内分区帕风育庭路 400/22号 邮政编码 10400  
400/22 Phahon Yothin Road, Sam Sen Nai Sub-District, Phaya Thai District, Bangkok 10400, Thailand.  
เลขประจำตัวผู้เสียภาษีอากร 纳税人识别号 Tax Payer ID 0107536000315  
ทะเบียนเลขที่ 登记号 Registration No. 0107536000315

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05-04-22		Beginning Balance		24,543.33		
05-04-22	19:20	Transfer Withdrawal	2,000.00	22,543.33	K PLUS	To KBANK X1700 PromptPay X7388 MR. Nathapon ++
05-04-22	19:22	Transfer Withdrawal	1,500.00	21,043.33	K PLUS	To KBANK X2374 PromptPay X5497 MR. CHONNAWIT++
06-04-22	14:18	Transfer Withdrawal	4,900.00	16,143.33	K PLUS	To KTB X1406 TANGSIRITEMSA++
08-04-22	13:03	Cash Withdrawal	300.00	15,843.33	ATM	Ref Code ATMC1356
09-04-22	19:28	Transfer Withdrawal	917.00	14,926.33	K PLUS	To BAY X4626 PromptPay X1221 NUTTIDA CHI++
11-04-22	15:57	Cash Withdrawal	500.00	14,426.33	ATM	Ref Code ATMC1356
14-04-22	12:13	Payment	548.00	13,878.33	K PLUS	Paid for Ref X82ec TRUE MONEY COMPANY LIMITED
14-04-22	19:28	Payment	200.00	13,678.33	K PLUS	Paid for Ref X9c4b TRUE MONEY COMPANY LIMITED
15-04-22	09:21	Transfer Withdrawal	500.00	13,178.33	K PLUS	To SCB X8205 PromptPay X3659 PAVARUJ CHA++
15-04-22	09:22	Payment	200.00	12,978.33	K PLUS	Paid for Ref X8980 TRUE MONEY COMPANY LIMITED
16-04-22	19:30	Payment	500.00	12,478.33	K PLUS	Paid for Ref X95c6 TRUE MONEY COMPANY LIMITED
17-04-22	10:47	Debit Card Spending	689.00	11,789.33	EDC/E-Commerce	Ref Code EDC42445
17-04-22	17:39	Payment	190.00	11,599.33	K PLUS	Paid for Ref XxFmd LINE MAN
18-04-22	19:28	Payment	174.00	11,425.33	K PLUS	Paid for Ref XoR7O LINE MAN
18-04-22	19:57	Payment	20.00	11,405.33	K PLUS	Paid for Ref XStOn LINE MAN
19-04-22	09:19	Payment	138.00	11,267.33	K PLUS	Paid for Ref XOdDQ LINE MAN
19-04-22	14:22	Payment	224.00	11,043.33	K PLUS	Paid for Ref X5uLx LINE MAN
20-04-22	08:07	Transfer Withdrawal	3,125.00	7,918.33	K PLUS	To KTB X5478 MR.SAMATTIYA ++
20-04-22	10:33	Transfer Withdrawal	1,000.00	6,918.33	K PLUS	To BBL X4374 PromptPay X6564 ITSATAT CHAEM++
20-04-22	14:53	Payment	184.00	6,734.33	K PLUS	Paid for Ref Xq5Dj LINE MAN
21-04-22	15:17	Payment	75.00	6,659.33	K PLUS	Paid for Ref XOMNy LINE MAN
21-04-22	16:12	Transfer Withdrawal	250.00	6,409.33	K PLUS	To SCB X8205 PromptPay X3659 PAVARUJ CHA++
22-04-22	18:56	Payment	86.00	6,323.33	K PLUS	Paid for Ref XWf2y LINE MAN
23-04-22	08:05	Payment	80.00	6,243.33	K PLUS	Paid for Ref X7Cqm LINE MAN
23-04-22	12:37	Payment	71.00	6,172.33	K PLUS	Paid for Ref XkfVO LINE MAN
23-04-22	20:52	Transfer Withdrawal	200.00	5,972.33	K PLUS	To X6770 MS. PANADDA T++
23-04-22	20:55	Transfer Withdrawal	200.00	5,772.33	K PLUS	To X5907 MS. CHATVILAI++

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เลขประจำตัวผู้เสียภาษีอากร 纳税人识别号 Tax Payer ID 0107536000315  
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Period	01/02/2022 - 14/06/2022
Owner Branch	Central Plaza Grand Rama IX Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
23-04-22		Beginning Balance		5,772.33		
23-04-22	21:02	Payment	80.00	5,692.33	K PLUS	Paid for Ref X5010 SCB มณี SHOP (ร้านน้ำชมพู)
23-04-22	21:06	Transfer Withdrawal	108.00	5,584.33	K PLUS	To X8881 MR. Thannarit++
23-04-22	21:24	Payment	70.00	5,514.33	K PLUS	Paid for Ref X5010 SCB มณี SHOP (ร้านน้ำชมพู)
24-04-22	14:30	Transfer Withdrawal	500.00	5,014.33	K PLUS	To BBL X4374 PromptPay X6564 ITSATAT CHAEM++
24-04-22	20:22	Payment	200.00	4,814.33	K PLUS	Paid for Ref X8941 TRUE MONEY COMPANY LIMITED
25-04-22	07:46	Cash Withdrawal	500.00	4,314.33	ATM	Ref Code ATMC3091
25-04-22	18:01	Transfer Withdrawal	100.00	4,214.33	K PLUS	To TTB X2810 WATCHAKORN ++
26-04-22	23:17	Transfer Withdrawal	126.00	4,088.33	K PLUS	To X0370 MS. Sarunporn++
27-04-22	11:00	Cash Withdrawal	500.00	3,588.33	ATM	Ref Code ATMA9480
27-04-22	21:00	Payment	1,452.00	2,136.33	K PLUS	Paid for Ref X9817 IBERRY HOMEMADE CO.,LTD.
27-04-22	21:45	Debit Card Spending	1,730.00	406.33	EDC/E-Commerce	Ref Code EDC17445
29-04-22	21:31	Payment	159.00	247.33	K PLUS	Paid for Ref XVH00 LINE MAN
30-04-22	13:55	Transfer Withdrawal	247.33	0.00	K PLUS	To SCB X8917 PromptPay X7083 CHAWARAT CH++
01-05-22	17:09	Transfer Deposit	4,400.00	4,400.00	Internet/Mobile SCB	From SCB X8816 นางสาว บังอร ++
01-05-22	19:41	Transfer Withdrawal	4,400.00	0.00	K PLUS	To SCB X8917 PromptPay X7083 CHAWARAT CH++
02-05-22	16:39	Transfer Deposit	3,662.61	3,662.61	K PLUS	From X1458 MS. Eva Khams++
02-05-22	18:29	Debit Card Spending	1,043.00	2,619.61	EDC/E-Commerce	Ref Code EDC62445
04-05-22	16:58	Transfer Withdrawal	2,000.00	619.61	K PLUS	To BBL X0631 PromptPay X3610 MISS NENGRUTH++
04-05-22	18:34	Transfer Withdrawal	150.00	469.61	K PLUS	To SCB X8205 PromptPay X3659 PAVARUJ CHA++
05-05-22	02:45	Transfer Deposit	38,533.33	39,002.94	K-Cash Connect Plus	KBANK PAYROLL Ref 20220503173714114499
05-05-22	17:11	Transfer Withdrawal	90.00	38,912.94	K PLUS	To SCB X9751 PromptPay X7402 NATCHAREE ++
05-05-22	17:53	Transfer Withdrawal	140.00	38,772.94	K PLUS	To X2395 MR. SUWAT TAW++
05-05-22	20:21	Payment	910.00	37,862.94	K PLUS	Paid for Ref Xj1yG LINE MAN
05-05-22	23:16	Transfer Withdrawal	3,567.00	34,295.94	K PLUS	To X3520 MR. SISTASOMP++
06-05-22	00:26	Transfer Withdrawal	289.00	34,006.94	K PLUS	To X3520 MR. SISTASOMP++
06-05-22	11:58	Transfer Withdrawal	2,500.00	31,506.94	K PLUS	To KBANK X1700 PromptPay X7388 MR. Nathapon ++

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泰国曼谷市帕亚泰区三盛内分区帕风育庭路 400/22号 邮政编码 10400  
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Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
06-05-22		Beginning Balance		31,506.94		
06-05-22	16:24	Transfer Withdrawal	15,000.00	16,506.94	K PLUS	To BBL X4374 PromptPay X6564 ITSATAT CHAEM++
07-05-22	01:51	Transfer Withdrawal	6,427.00	10,079.94	K PLUS	To X3520 MR. SISTASOMP++
08-05-22	21:51	Payment	179.00	9,900.94	K PLUS	Paid for Ref XBB4e LINE MAN
09-05-22	14:04	Payment	225.00	9,675.94	K PLUS	Paid for Ref X4402 TUNGNGERN
09-05-22	17:54	Payment	410.00	9,265.94	EDC/K PLUS SHOP	Paid for Ref X4788 บมจ. เอส เอฟ คอร์ปอเรชั่น (มหาชน) (ชื่อบัญชี: บมจ. เอส เอฟ
09-05-22	21:45	Payment	550.00	8,715.94	EDC/K PLUS SHOP	Paid for Ref X5069 ปอปลาซีฟู้ด (ชื่อบัญชี: นาย วีระพงษ์ แสนใจ)
09-05-22	21:54	Payment	240.00	8,475.94	EDC/K PLUS SHOP	Paid for Ref X7712 Bakery camp cafe (ชื่อบัญชี: นาย พาทิศ ภูญาภา)
10-05-22	09:58	Cash Withdrawal	100.00	8,375.94	ATM	Ref Code ATMC1393
10-05-22	12:09	Payment	292.00	8,083.94	K PLUS	Paid for Ref Xkhv LINE MAN
10-05-22	19:02	Cash Withdrawal	100.00	7,983.94	ATM	Ref Code ATMC1356
13-05-22	20:32	Payment	828.00	7,155.94	EDC/K PLUS SHOP	Paid for Ref X0001 สุกี้ต้นน้อย-บ้านบางเขน (ชื่อบัญชี: บจก. บี เอ็น เอ็น เรสเตอรองท์ กรุ๊ป)
14-05-22	19:17	Cash Withdrawal	500.00	6,655.94	ATM	Ref Code ATM41014
14-05-22	19:17	Error Correction	500.00	7,155.94	ATM	Ref Code ATM41014
14-05-22	19:17	Cash Withdrawal	500.00	6,655.94	ATM	Ref Code ATM45014
15-05-22	19:00	Transfer Withdrawal	150.00	6,505.94	K PLUS	To KTB X1739 PromptPay X5721 MRS. SALANRAT++
15-05-22	19:02	Payment	150.00	6,355.94	K PLUS	Paid for Ref X8714 TUNGNGERN
15-05-22	22:13	Transfer Withdrawal	6,355.94	0.00	K PLUS	To SCB X8917 PromptPay X7083 CHAWARAT CH++
18-05-22	05:39	Transfer Deposit	5,601.27	5,601.27	Internet/Mobile GSB	From GSB X8270 นาย ชนกานันต์ ++
18-05-22	05:42	Transfer Withdrawal	5,600.00	1.27	K PLUS	To SCB X0812 PromptPay X8282 NATTAPONG C++
05-06-22	02:47	Transfer Deposit	40,002.13	40,003.40	K-Cash Connect Plus	KBANK PAYROLL Ref 20220604090139090939
05-06-22	12:32	Transfer Withdrawal	1,000.00	39,003.40	K PLUS	To KBANK X5775 PromptPay X7200 MR. ATAPON LA++
05-06-22	12:38	Transfer Withdrawal	15,000.00	24,003.40	K PLUS	To KTB X8471 PromptPay X2855 MR.ITSATAT CH++
05-06-22	13:18	Transfer Withdrawal	1,000.00	23,003.40	K PLUS	To SCB X8205 PromptPay X3659 PAVARUJ CHA++
05-06-22	13:18	Transfer Withdrawal	4,600.00	18,403.40	K PLUS	To SCB X1623 MAPURAPOJ H++
07-06-22	00:26	Transfer Withdrawal	1,700.00	16,703.40	K PLUS	To SCB X5013 PromptPay X2937 SAWITTRI DA++

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07-06-22		Beginning Balance		16,703.40		
07-06-22	19:29	Transfer Withdrawal	5,000.00	11,703.40	K PLUS	To SCB X4533 ITSATAT CHA++
08-06-22	19:28	Payment	1,000.00	10,703.40	K PLUS	Paid for Ref X8367 TRUE MONEY COMPANY LIMITED
09-06-22	00:18	Transfer Withdrawal	2,405.00	8,298.40	K PLUS	To X3520 MR. SISTASOMP++
09-06-22	12:50	Cash Withdrawal	500.00	7,798.40	ATM	Ref Code ATMA9480
10-06-22	15:09	Payment	255.00	7,543.40	EDC/K PLUS SHOP	Paid for Ref X4419 เรด ไดมอนด์ คาเฟ่ (ชื่อบัญชี: บจก. เรด ไดมอนด์ คอร์ปอเรชั่น)
10-06-22	16:24	Payment	250.00	7,293.40	K PLUS	Paid for Ref X3333 STARBUCKS COFFEE
10-06-22	18:50	Payment	230.00	7,063.40	EDC/K PLUS SHOP	Paid for Ref X2001 บีเอ็น-เซ็นทรัลเวิลด์-พระราม 1 (ชื่อบัญชี: บมจ
10-06-22	19:48	Payment	409.00	6,654.40	K PLUS	Paid for Ref X9157 THAIHACHIBAN CO.,LTD.
10-06-22	20:47	Payment	70.00	6,584.40	EDC/K PLUS SHOP	Paid for Ref X1201 Parking-CTW (ชื่อบัญชี: บมจ. เซ็นทรัลพัฒนา)
10-06-22	23:11	Transfer Withdrawal	633.15	5,951.25	K PLUS	To X3520 MR. SISTASOMP++
11-06-22	00:47	Transfer Withdrawal	220.00	5,731.25	K PLUS	To KTB X4325 MR.CHAMORN SU++
11-06-22	23:28	Transfer Withdrawal	290.00	5,441.25	K PLUS	To SCB X7281 PromptPay X7462 RATTIYA UNP++
11-06-22	23:41	Transfer Withdrawal	200.00	5,241.25	K PLUS	To SCB X8917 PromptPay X7083 CHAWARAT CH++

For more information Individual Customer K Contact Center 02-8888888 Corporate Customer K-BIZ Contact Center 02-8888822