

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 : N22090117128614599582/2565 Page 1/6 (0731)
Account MR. Teeranae Cheng
199/1 Siwalee Suvharnabhum Soi 1/2, Bang Phli Yai , Samut Prakan 10540

Reference Code	22090117128614599582
Account Number	XXX-X-XX456-7
Period	01/07/2022 - 31/07/2022
Owner Branch	Mega Bang Na 2 Branch
ENDING BALANCE	3,942.14
TOTAL WITHDRAWAL 98 ITEMS	75,728.43
TOTAL DEPOSIT 71 ITEMS	62,250.00



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
01-07-22		Beginning Balance		17,420.57		
08-07-22	12:02	Transfer Deposit	1,680.00	19,100.57	Internet/Mobile SCB	From SCB X0954 นาย กันต์เกษ พูล++
09-07-22	07:52	Debit Card Spending	109.00	18,991.57	EDC/E-Commerce	Ref Code EDC25445
09-07-22	10:15	Transfer Deposit	10,000.00	28,991.57	Internet/Mobile TTB	From TTB X3929 MISS SUWANNEE RU++
11-07-22	00:18	Transfer Withdrawal	64.00	28,927.57	K PLUS	To SCB X2520 WISAN PUPOO++
11-07-22	18:38	Debit Card Spending	152.00	28,775.57	EDC/E-Commerce	Ref Code EDC40445
12-07-22	12:09	Payment	351.93	28,423.64	K PLUS	Paid for Ref X2124 ADVANCE MPAY CO., LTD.
12-07-22	12:32	Transfer Withdrawal	258.00	28,165.64	K PLUS	To X3166 Mr. Varat Kuhaprem++
12-07-22	12:33	Transfer Withdrawal	223.00	27,942.64	K PLUS	To X6679 MR. THAM CHE++
12-07-22	13:17	Transfer Withdrawal	819.00	27,123.64	K PLUS	To X6679 MR. THAM CHE++
12-07-22	14:59	Debit Card Spending	320.00	26,803.64	EDC/E-Commerce	Ref Code EDC12445
12-07-22	17:20	Payment	399.00	26,404.64	EDC/K PLUS SHOP	Paid for Ref X3001 BEARD PA PA'S (A/C Name: SUNPARK BANGKOK CO.,LTD.)
13-07-22	04:02	Debit Card Spending	487.00	25,917.64	EDC/E-Commerce	Ref Code EDC45445
13-07-22	05:11	Transfer Withdrawal	810.00	25,107.64	K PLUS	To X6679 MR. THAM CHE++
13-07-22	14:17	Transfer Withdrawal	550.00	24,557.64	K PLUS	To X8455 MS. Suwannee Ruang++
13-07-22	15:23	Payment	1,500.00	23,057.64	EDC/K PLUS SHOP	Paid for Ref X2001 2029-MAJOR BOWL-MEGA BANG (A/C Name: MAJOR
13-07-22	15:25	Transfer Deposit	240.00	23,297.64	K PLUS	From X9479 MR. Nathaniel Jame++
13-07-22	15:25	QR Transfer Deposit	300.00	23,597.64	EDC/K PLUS SHOP	Ref Code KPP34012
13-07-22	17:13	Payment	150.00	23,447.64	EDC/K PLUS SHOP	Paid for Ref X5001 1045-MAJOR C CON-MEGA BAN (A/C Name: MAJOR
13-07-22	19:22	Transfer Withdrawal	1,270.00	22,177.64	K PLUS	To BBL X0684 MR TANAPAT ADSAVAP++
13-07-22	19:56	Transfer Withdrawal	1,100.00	21,077.64	K PLUS	To TTB X7434 PromptPay X3719 VITANARACH ++
14-07-22	00:00	Debit Card Spending	1,486.00	19,591.64	EDC/E-Commerce	Ref Code EDC21445
14-07-22	12:00	Debit Card Spending	456.00	19,135.64	EDC/E-Commerce	Ref Code EDC58445
14-07-22	15:08	Debit Card Spending	545.00	18,590.64	EDC/E-Commerce	Ref Code EDC03445
14-07-22	18:22	Payment	500.00	18,090.64	K PLUS	Paid for Ref Xad91 TRUE MONEY COMPANY LIMITED
15-07-22	09:38	Payment	9,041.50	9,049.14	EDC/K PLUS SHOP	Paid for Ref X6629 อีโวลูชั่น เวลล์เนสส์ (ประเทศไทย) (ชื่อบัญชี: บจก.
15-07-22	10:49	Payment	500.00	8,549.14	K PLUS	Paid for Ref X7650 R.F.AESTHETICS CO., LTD
15-07-22	10:57	Payment	484.00	8,065.14	EDC/K PLUS SHOP	Paid for Ref X3001 เบียร์ด ปา ป้ำต (ชื่อบัญชี: บจก. ชันปาร์ค แบงค็อก)
15-07-22	18:07	Debit Card Spending	152.00	7,913.14	EDC/E-Commerce	Ref Code EDC33445
15-07-22	23:19	Transfer Withdrawal	700.00	7,213.14	K PLUS	To X2888 MR. Bulaseth Jirar++

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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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Reference Code	22090117128614599582
Account Number	XXX-X-XX456-7
Period	01/07/2022 - 31/07/2022
Owner Branch	Mega Bang Na 2 Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
15-07-22		Beginning Balance		7,213.14		
16-07-22	00:16	Transfer Withdrawal	200.00	7,013.14	K PLUS	To X1588 MS. BOONPATCHAREE ++
16-07-22	00:31	Transfer Withdrawal	300.00	6,713.14	K PLUS	To KTB X0075 PromptPay X8065 MR.TAWAN PAENSODSA++
16-07-22	00:35	Transfer Withdrawal	300.00	6,413.14	K PLUS	To KTB X0075 PromptPay X8065 MR.TAWAN PAENSODSA++
16-07-22	01:18	Transfer Withdrawal	300.00	6,113.14	K PLUS	To KTB X0075 PromptPay X8065 MR.TAWAN PAENSODSA++
16-07-22	02:11	Transfer Withdrawal	300.00	5,813.14	K PLUS	To KTB X0075 PromptPay X8065 MR.TAWAN PAENSODSA++
16-07-22	04:19	Debit Card Spending	378.00	5,435.14	EDC/E-Commerce	Ref Code EDC09445
16-07-22	13:08	Debit Card Spending	869.00	4,566.14	EDC/E-Commerce	Ref Code EDC28445
16-07-22	23:11	Transfer Withdrawal	350.00	4,216.14	K PLUS	To X1109 MS. SUREEPORN WIHA++
17-07-22	00:06	Transfer Withdrawal	350.00	3,866.14	K PLUS	To X1109 MS. SUREEPORN WIHA++
17-07-22	00:50	Transfer Withdrawal	300.00	3,566.14	K PLUS	To SCB X1394 PromptPay X8319 PHANNGAM SU++
17-07-22	01:34	Transfer Withdrawal	300.00	3,266.14	K PLUS	To SCB X1394 PromptPay X8319 PHANNGAM SU++
17-07-22	02:42	Transfer Withdrawal	300.00	2,966.14	K PLUS	To SCB X1394 PromptPay X8319 PHANNGAM SU++
17-07-22	14:38	Transfer Withdrawal	516.00	2,450.14	K PLUS	To X8668 MR. Suphachai W++
17-07-22	14:39	Transfer Deposit	600.00	3,050.14	K PLUS	From X1157 MR. Vipatr Kuptasa++
17-07-22	15:24	Transfer Deposit	9,000.00	12,050.14	Internet/Mobile TTB	From TTB X3929 MISS SUWANNEE RU++
17-07-22	16:52	Transfer Withdrawal	285.00	11,765.14	K PLUS	To X1942 MR. Chayuth Pantra++
17-07-22	18:17	Transfer Withdrawal	940.00	10,825.14	K PLUS	To X8668 MR. Suphachai W++
17-07-22	18:45	Payment	449.00	10,376.14	EDC/K PLUS SHOP	Paid for Ref X0001 เซ็นทรัลวัดสัน-470-เมกา บางนา 1 (เชื่อบัญชี: บจก. เซ็นทรัล วัดสัน)
18-07-22	09:46	Debit Card Spending	145.00	10,231.14	EDC/E-Commerce	Ref Code EDC43445
18-07-22	12:54	Debit Card Spending	2,430.00	7,801.14	EDC/E-Commerce	Ref Code EDC31445
18-07-22	13:02	Transfer Deposit	405.00	8,206.14	K PLUS	From X3166 MR. Varat Koonprak++
18-07-22	13:25	Payment	255.00	7,951.14	K PLUS	Paid for Ref X4477 STARBUCKS COFFEE
18-07-22	16:27	Transfer Deposit	500.00	8,451.14	K PLUS	From X3166 MR. Varat Koonprak++
18-07-22	16:27	QR Transfer Deposit	500.00	8,951.14	EDC/K PLUS SHOP	Ref Code KPP34010
18-07-22	16:27	Transfer Deposit	500.00	9,451.14	K PLUS	From X4101 MR. NATAKORN HARNK++
18-07-22	16:53	Debit Card Spending	2,100.00	7,351.14	EDC/E-Commerce	Ref Code EDC59445
18-07-22	16:57	Transfer Deposit	500.00	7,851.14	K PLUS	From X4101 MR. NATAKORN HARNK++
18-07-22	17:16	Transfer Deposit	405.00	8,256.14	K PLUS	From X8010 MS. Avitra Trongtr++
18-07-22	17:49	Transfer Deposit	500.00	8,756.14	K PLUS	From X3166 MR. Varat Koonprak++
18-07-22	18:41	Transfer Withdrawal	1,490.00	7,266.14	K PLUS	To X4101 MR. NATAKORN HARNK++

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泰国曼谷市帕亚泰区三盛分区帕凤育庭路 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
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Reference Code	22090117128614599582
Account Number	XXX-X-XX456-7
Period	01/07/2022 - 31/07/2022
Owner Branch	Mega Bang Na 2 Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
18-07-22		Beginning Balance		7,266.14		
18-07-22	18:43	Transfer Withdrawal	40.00	7,226.14	K PLUS	To SCB X5117 PromptPay X4437 SILA NGAMSA++
18-07-22	19:54	Transfer Deposit	500.00	7,726.14	K PLUS	From X3166 MR. Varat Koonprak++
18-07-22	19:54	Transfer Deposit	500.00	8,226.14	K PLUS	From X4101 MR. NATAKORN HARNK++
18-07-22	19:56	QR Transfer Deposit	500.00	8,726.14	EDC/K PLUS SHOP	Ref Code KPP34027
18-07-22	21:07	Transfer Withdrawal	800.00	7,926.14	K PLUS	To SCB X5117 PromptPay X4437 SILA NGAMSA++
18-07-22	21:08	Transfer Withdrawal	300.00	7,626.14	K PLUS	To X4101 MR. NATAKORN HARNK++
18-07-22	21:08	Transfer Withdrawal	800.00	6,826.14	K PLUS	To X3166 MR. Varat Koonprak++
19-07-22	12:25	Transfer Deposit	500.00	7,326.14	K PLUS	From X4101 MR. NATAKORN HARNK++
19-07-22	12:25	Transfer Deposit	500.00	7,826.14	K PLUS	From X3166 MR. Varat Koonprak++
19-07-22	12:25	QR Transfer Deposit	500.00	8,326.14	EDC/K PLUS SHOP	Ref Code KPP34067
19-07-22	13:06	Transfer Deposit	500.00	8,826.14	K PLUS	From X4101 MR. NATAKORN HARNK++
19-07-22	13:29	Transfer Withdrawal	1,170.00	7,656.14	K PLUS	To X4101 MR. NATAKORN HARNK++
19-07-22	17:01	Transfer Deposit	388.00	8,044.14	Khunthong	Ref Code KTH20001
19-07-22	17:02	Transfer Deposit	914.00	8,958.14	K PLUS	From X3166 MR. Varat Koonprak++
19-07-22	17:02	Transfer Deposit	535.00	9,493.14	K PLUS	From X1122 MS. Khunanya L++
19-07-22	17:03	Transfer Deposit	634.00	10,127.14	K PLUS	From X1911 MR. PONGSAPAK JARU++
19-07-22	17:05	Transfer Deposit	650.00	10,777.14	K PLUS	From X8010 MS. Avitra Trongtr++
19-07-22	17:06	Transfer Deposit	826.00	11,603.14	K PLUS	From X4101 MR. NATAKORN HARNK++
19-07-22	17:18	Transfer Deposit	650.00	12,253.14	K PLUS	From X1157 MR. Vipatr Kuptasa++
19-07-22	17:19	Transfer Deposit	204.00	12,457.14	K PLUS	From X8010 MS. Avitra Trongtr++
19-07-22	17:20	Transfer Deposit	204.00	12,661.14	K PLUS	From X1157 MR. Vipatr Kuptasa++
19-07-22	17:32	Payment	474.00	12,187.14	K PLUS	Paid for Ref XKOOP บริษัท วีรันดา บีช พัทยา จำกัด
19-07-22	17:39	Transfer Deposit	204.00	12,391.14	K PLUS	From X4101 MR. NATAKORN HARNK++
19-07-22	17:39	Transfer Withdrawal	6,030.00	6,361.14	K PLUS	To SCB X5117 SILA NGAMSA++
19-07-22	17:39	Transfer Deposit	204.00	6,565.14	K PLUS	From X1122 MS. Khunanya L++
19-07-22	17:42	Transfer Deposit	230.00	6,795.14	K PLUS	From X6679 MR. THAM CHE++
19-07-22	18:56	Transfer Deposit	500.00	7,295.14	K PLUS	From X3166 MR. Varat Koonprak++
19-07-22	18:56	Transfer Deposit	500.00	7,795.14	K PLUS	From X4101 MR. NATAKORN HARNK++
19-07-22	19:17	Transfer Deposit	500.00	8,295.14	K PLUS	From X4101 MR. NATAKORN HARNK++
19-07-22	19:17	QR Transfer Deposit	1,000.00	9,295.14	EDC/K PLUS SHOP	Ref Code KPP34057
19-07-22	19:38	Transfer Withdrawal	170.00	9,125.14	K PLUS	To X4101 MR. NATAKORN HARNK++
19-07-22	19:38	Transfer Withdrawal	60.00	9,065.14	K PLUS	To X6679 MR. THAM CHE++
19-07-22	19:38	Transfer Withdrawal	1,370.00	7,695.14	K PLUS	To X3166 MR. Varat Koonprak++
19-07-22	21:28	Transfer Deposit	36.00	7,731.14	Khunthong	Ref Code KTH20001

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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
400/22 Phahon Yothin Road, Sam Sen Nai Sub-District, Phaya Thai District, Bangkok 10400, Thailand.
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开泰活期储蓄存款账户对账单 (附明细) K-DEPOSIT STATEMENT OF SAVING ACCOUNT (WITH DETAIL)



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Reference Code	22090117128614599582
Account Number	XXX-X-XX456-7
Period	01/07/2022 - 31/07/2022
Owner Branch	Mega Bang Na 2 Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
19-07-22		Beginning Balance		7,731.14		
19-07-22	21:29	Transfer Withdrawal	420.00	7,311.14	K PLUS	To X3166 MR. Varat Koonprak++
19-07-22	21:29	Transfer Withdrawal	330.00	6,981.14	K PLUS	To SCB X5117 SILA NGAMSA++
20-07-22	07:46	Transfer Deposit	535.00	7,516.14	K PLUS	From X4625 MS. Labhara Charoe++
20-07-22	07:47	Transfer Deposit	204.00	7,720.14	K PLUS	From X4625 MS. Labhara Charoe++
20-07-22	10:29	Transfer Deposit	204.00	7,924.14	K PLUS	From X1911 MR. PONGSAPAK JARU++
20-07-22	11:15	QR Transfer Deposit	405.00	8,329.14	EDC/K PLUS SHOP	Ref Code KPP34054
20-07-22	11:15	Transfer Deposit	405.00	8,734.14	K PLUS	From X1122 MS. Khunanya L++
20-07-22	14:11	Transfer Deposit	612.00	9,346.14	K PLUS	From X8010 MS. Avitra Trongtr++
20-07-22	14:11	Transfer Deposit	612.00	9,958.14	K PLUS	From X4625 MS. Labhara Charoe++
20-07-22	15:01	Transfer Deposit	612.00	10,570.14	K PLUS	From X3166 MR. Varat Koonprak++
20-07-22	18:27	Transfer Withdrawal	4,000.00	6,570.14	K PLUS	To X1122 MS. Khunanya L++
20-07-22	22:18	Transfer Withdrawal	200.00	6,370.14	K PLUS	To X4510 MS. VILASINEE SIRI++
20-07-22	22:53	Transfer Withdrawal	60.00	6,310.14	K PLUS	To SCB X0663 PromptPay X8771 WANPEN CHU++
21-07-22	11:45	Transfer Deposit	789.00	7,099.14	K PLUS	From X3166 MR. Varat Koonprak++
21-07-22	11:48	Transfer Deposit	157.00	7,256.14	K PLUS	From X8010 MS. Avitra Trongtr++
21-07-22	11:58	Transfer Deposit	689.00	7,945.14	Internet/Mobile SCB	From SCB X5117 นาย ศิลา งามแจ้ง++
21-07-22	12:02	Transfer Withdrawal	3,060.00	4,885.14	K PLUS	To SCB X5117 SILA NGAMSA++
21-07-22	12:07	Transfer Deposit	204.00	5,089.14	K PLUS	From X3166 MR. Varat Koonprak++
21-07-22	12:07	Transfer Withdrawal	2,113.00	2,976.14	K PLUS	To X1122 MS. Khunanya L++
21-07-22	12:12	Transfer Withdrawal	188.00	2,788.14	Khunthong	Ref Code KTH20001
21-07-22	14:32	Debit Card Spending	1,291.00	1,497.14	EDC/E-Commerce	Ref Code EDC01445
21-07-22	14:32	Transfer Deposit	255.00	1,752.14	K PLUS	From X8010 MS. Avitra Trongtr++
21-07-22	14:35	Transfer Deposit	265.00	2,017.14	K PLUS	From X3166 MR. Varat Koonprak++
21-07-22	14:35	QR Transfer Deposit	230.00	2,247.14	EDC/K PLUS SHOP	Ref Code KPP34075
21-07-22	14:35	Transfer Deposit	240.00	2,487.14	K PLUS	From X0418 MS. LABHARA CHAROE++
21-07-22	15:21	Payment	500.00	1,987.14	K PLUS	Paid for Ref X8e48 TRUE MONEY COMPANY LIMITED
21-07-22	15:46	Error Correction	1,291.00	3,278.14	EDC/E-Commerce	Ref Code EDC01445
22-07-22	08:54	Debit Card Spending	198.00	3,080.14	EDC/E-Commerce	Ref Code EDC66445
22-07-22	10:20	Transfer Deposit	157.00	3,237.14	K PLUS	From X1122 MS. Khunanya L++
22-07-22	10:24	Transfer Deposit	612.00	3,849.14	K PLUS	From X1122 MS. Khunanya L++
22-07-22	13:34	Debit Card Spending	406.00	3,443.14	EDC/E-Commerce	Ref Code EDC14445
22-07-22	18:48	Debit Card Spending	219.00	3,224.14	EDC/E-Commerce	Ref Code EDC08445
23-07-22	10:07	Transfer Withdrawal	77.00	3,147.14	Khunthong	Ref Code KTH20001
23-07-22	10:08	Transfer Deposit	405.00	3,552.14	K PLUS	From X4625 MS. Labhara Charoe++
23-07-22	10:10	Transfer Deposit	209.00	3,761.14	K PLUS	From X4625 MS. Labhara Charoe++

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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

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 : N22090117128614599582/2565 Page 5/6 (0731)
Account MR. Teernade Cheng
199/1 Siwalee Suvharnabhum Soi 1/2, Bang Phli Yai , Samut Prakan 10540

Reference Code	22090117128614599582
Account Number	XXX-X-XX456-7
Period	01/07/2022 - 31/07/2022
Owner Branch	Mega Bang Na 2 Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
23-07-22		Beginning Balance		3,761.14		
23-07-22	14:35	Debit Card Spending	697.00	3,064.14	EDC/E-Commerce	Ref Code EDC51445
24-07-22	09:42	Debit Card Spending	378.00	2,686.14	EDC/E-Commerce	Ref Code EDC13445
24-07-22	15:32	Transfer Withdrawal	1,280.00	1,406.14	K PLUS	To X1122 MS. Khunanya L++
25-07-22	01:58	Debit Card Spending	419.00	987.14	EDC/E-Commerce	Ref Code EDC65445
25-07-22	14:31	Transfer Deposit	10,000.00	10,987.14	Internet/Mobile TTB	From TTB X3929 MISS SUWANNEE RU++
25-07-22	15:47	Transfer Withdrawal	540.00	10,447.14	K PLUS	To SCB X3451 PromptPay X7411 JESSICA MUH++
25-07-22	17:30	Debit Card Spending	197.00	10,250.14	EDC/E-Commerce	Ref Code EDC22445
25-07-22	17:46	Transfer Deposit	300.00	10,550.14	K PLUS	From X9479 MR. Nathaniel Jame++
25-07-22	17:47	Transfer Withdrawal	2,600.00	7,950.14	K PLUS	To X5840 MR. OM NILESH ITAL++
25-07-22	22:26	Transfer Withdrawal	200.00	7,750.14	K PLUS	To SCB X8191 SURIYAN BOO++
25-07-22	22:59	Transfer Withdrawal	600.00	7,150.14	K PLUS	To X5840 MR. OM NILESH ITAL++
26-07-22	01:35	Debit Card Spending	222.00	6,928.14	EDC/E-Commerce	Ref Code EDC26445
26-07-22	18:32	Transfer Withdrawal	55.00	6,873.14	K PLUS	To X9261 MISS KARUNA THINN++
26-07-22	18:33	Payment	799.00	6,074.14	K PLUS	Paid for Ref X2220 SCB มณี SHOP (รูป น้องชิง ยิม)
26-07-22	19:23	Transfer Withdrawal	300.00	5,774.14	K PLUS	To BBL X0684 MR TANAPAT ADSAVAP++
26-07-22	19:55	Transfer Withdrawal	1,700.00	4,074.14	K PLUS	To TTB X7434 PromptPay X3719 VITANARACH ++
26-07-22	19:59	Transfer Withdrawal	400.00	3,674.14	K PLUS	To BAY X7244 PromptPay X8808 TANAKRIT SU++
26-07-22	20:01	QR Transfer Deposit	1,300.00	4,974.14	EDC/K PLUS SHOP	Ref Code KPP34070
26-07-22	20:04	Transfer Deposit	700.00	5,674.14	K PLUS	From X3166 MR. Varat Koonprak++
26-07-22	22:16	Debit Card Spending	788.00	4,886.14	EDC/E-Commerce	Ref Code EDC62445
27-07-22	13:03	Debit Card Spending	834.00	4,052.14	EDC/E-Commerce	Ref Code EDC06445
27-07-22	13:48	Transfer Deposit	368.00	4,420.14	K PLUS	From X3166 MR. Varat Koonprak++
27-07-22	14:32	QR Transfer Deposit	187.00	4,607.14	EDC/K PLUS SHOP	Ref Code KPP34066
27-07-22	18:00	Payment	59.00	4,548.14	K PLUS	Paid for Ref X0008 QR PAYMENT AT BTS
27-07-22	20:06	Transfer Withdrawal	1,230.00	3,318.14	K PLUS	To X8382 MR. Thanadee Amorn++
27-07-22	20:08	Transfer Withdrawal	40.00	3,278.14	K PLUS	To X8382 MR. Thanadee Amorn++
27-07-22	20:10	Transfer Withdrawal	65.00	3,213.14	K PLUS	To X8382 MR. Thanadee Amorn++
27-07-22	21:05	Payment	118.00	3,095.14	K PLUS	Paid for Ref X0533 QR PAYMENT AT BTS
28-07-22	03:06	QR Transfer Deposit	1,200.00	4,295.14	EDC/K PLUS SHOP	Ref Code KPP34076
28-07-22	18:20	Transfer Withdrawal	350.00	3,945.14	K PLUS	To X1739 MS. Celine Che++
28-07-22	20:16	Payment	476.00	3,469.14	K PLUS	Paid for Ref X4035 ทุเรียนทุพี เมเจอร์ ซินีเพล็กซ์ กรุง
28-07-22	20:17	Transfer Deposit	121.00	3,590.14	K PLUS	From X1157 MR. Vipatr Kuptasa++

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K-Contact Center 02-8888888
www.kasikornbank.com

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

รายการเดินบัญชีเงินฝากออมทรัพย์ (มีรายละเอียด)
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Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
28-07-22		Beginning Balance		3,590.14		
28-07-22	20:17	Transfer Deposit	120.00	3,710.14	K PLUS	From X8668 MR. Suphachai W++
28-07-22	21:17	Transfer Withdrawal	1,328.00	2,382.14	K PLUS	To X8081 MR. KHSADA TANATR++
28-07-22	21:18	Transfer Deposit	331.00	2,713.14	K PLUS	From X1157 MR. Vipatr Kuptasa++
28-07-22	21:18	Transfer Deposit	332.00	3,045.14	Internet/Mobile SCB	From SCB X5117 นาย ศิลา งามเส็ง++
29-07-22	14:09	Debit Card Spending	79.00	2,966.14	EDC/E-Commerce	Ref Code EDC01445
29-07-22	17:49	Transfer Withdrawal	240.00	2,726.14	K PLUS	To X1157 MR. Vipatr Kuptasa++
29-07-22	19:53	Transfer Deposit	490.00	3,216.14	K PLUS	From X1739 MS. Celine Che++
29-07-22	19:56	Transfer Deposit	900.00	4,116.14	Internet/Mobile TTB	From TTB X3929 MISS SUWANNEE RU++
30-07-22	09:19	Payment	174.00	3,942.14	K PLUS	Paid for Ref X2338 KING POWER TAX FREE CO.,LTD.

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