



Unit **PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)**

Savings Account Statement

Issue Date 14/01/2026

Issuer 552182

Page 1

Account No. 462-0-04865-8

Date 31/07/2025

Currency THB

(Loan) Limit 0.00

Name Miss Arunee Aranyichon
Address 555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING
RATCHAPRAROP RD.,
MAKKASAN
RAJTHEVEE
BANGKOK 10400

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					305,952.14		
01/07/2025	NBSWT TR to 0201049279			10,000.00	0.00	295,952.14	462	ITBANK
03/07/2025	SDCH			60,000.00	0.00	355,952.14	462	20932
03/07/2025	IORSWT 002-2090750668			46,850.00	0.00	309,102.14	462	ITBANK
04/07/2025	SD Single credit to 4620048658			12,007.00	0.00	321,109.14	108683	90108
05/07/2025	NMWPSW TR To EWALLETID			1,500.00	0.00	319,609.14	462	ITBANK
05/07/2025	IORSWT 002-2090750668			61,150.00	0.00	258,459.14	462	ITBANK
05/07/2025	SD Single credit to 4620048658			11,553.50	0.00	270,012.64	108683	90108
06/07/2025	IORSWT 004-0422249348			8,600.00	0.00	261,412.64	462	ITBANK
07/07/2025	SDCH			36,000.00	0.00	297,412.64	462	550196
08/07/2025	SD Single credit to 4620048658			4,854.98	0.00	302,267.62	108683	90108
09/07/2025	SD Single credit to 4620048658			967.90	0.00	303,235.52	108683	90108
10/07/2025	BSW14 บัตรกรุงไทย/200085			321.00	0.00	302,914.52	108682	931010
11/07/2025	SDCH			10,060.00	0.00	312,974.52	462	670269
12/07/2025	NBSWT TR to 5011941051			48,315.00	0.00	264,659.52	462	ITBANK
12/07/2025	SD Single credit to 4620048658			3,023.70	0.00	267,683.22	108683	90108
13/07/2025	SD Single credit to 4620048658			797.55	0.00	268,480.77	108683	90108
15/07/2025	BSW27 สปส.มาตรา 39/สำนักงานประกัน			432.00	0.00	268,048.77	108682	937073
16/07/2025	SDCH			30,000.00	0.00	298,048.77	462	670269
16/07/2025	SD Single credit to 4620048658			634.00	0.00	298,682.77	108683	90108
18/07/2025	NMWPSW TR To EWALLETID			1,500.00	0.00	297,182.77	462	ITBANK
18/07/2025	NBSWT TR to 4620141976			3,000.00	0.00	294,182.77	462	ITBANK
18/07/2025	SD Single credit to 4620048658			352.11	0.00	294,534.88	108683	90108
19/07/2025	SD Single credit to 4620048658			33,876.50	0.00	328,411.38	108683	90108
22/07/2025	SDCH			30,000.00	0.00	358,411.38	462	670269
22/07/2025	IORSWT 002-2090750668			103,240.00	0.00	255,171.38	462	ITBANK
22/07/2025	SD Single credit to 4620048658			1,506.98	0.00	256,678.36	108683	90108
23/07/2025	BSW11 Metropolitan E/200092			2,176.58	0.00	254,501.78	108682	931010
23/07/2025	NBSWT TR to 5011941051			50,060.00	0.00	204,441.78	462	ITBANK
25/07/2025	SD Single credit to 4620048658			193.58	0.00	204,635.36	108683	90108
27/07/2025	SD Single credit to 4620048658			2,350.06	0.00	206,985.42	108683	90108
30/07/2025	NBSWT TR to 4620141976			14,000.00	0.00	192,985.42	462	ITBANK
30/07/2025	NBSWT TR to 4620073776			20,000.00	0.00	172,985.42	462	ITBANK



(โปรดอ่านคำอธิบายด้านหลัง)



Krungthai
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Unit **PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)**

Name Miss Arunee Aranyichon
Address 555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING
RATCHAPRAROP RD.,
MAKKASAN
RAJTHEVEE
BANGKOK 10400

Savings Account Statement

Issue Date 14/01/2026

Issuer 552182

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Account No. 462-0-04865-8

Date 31/07/2025

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
30/07/2025	NBSWT TR to 4620103276			20,000.00	0.00	152,985.42	462	ITBANK
30/07/2025	SD Single credit to 4620048658			559.44	0.00	153,544.86	108683	90108
31/07/2025	NBSWP 1543-0794203166			1,000.00	0.00	152,544.86	462	ITBANK
31/07/2025	SD Single credit to 4620048658			1,954.18	0.00	154,499.04	108683	90108
	Balance					154,499.04		

Total of Withdrawal Transactions 17 item(s) 392,144.58

Total of Deposit Transactions 19 item(s) 240,691.48

KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,

Wattana District, Bangkok, 10110

Call Center : 0-2111-1111





Krungthai
กรุงไทย

Unit **PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)**

Name **Miss Arunee Aranyichon**
Address **555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING
RATCHAPRAROP RD.,
MAKKASAN
RAJTHEVEE
BANGKOK 10400**

Savings Account Statement

Issue Date **14/01/2026**

Issuer **552182**

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Account No. **462-0-04865-8**

Date **31/08/2025**

Currency **THB**

(Loan) Limit **0.00**

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					154,499.04		
01/08/2025	SDCH			75,000.00	0.00	229,499.04	462	670269
01/08/2025	SD	Single credit to 4620048658		498.46	0.00	229,997.50	108683	90108
04/08/2025	SDCH			15,000.00	0.00	244,997.50	462	552182
07/08/2025	SD	Single credit to 4620048658		602.79	0.00	245,600.29	108683	90108
08/08/2025	SDCH			20,000.00	0.00	265,600.29	462	670269
09/08/2025	IORSWT	002-9270106538		24,001.00	0.00	241,599.29	462	ITBANK
11/08/2025	MORPSW	004-BILLERID		500.00	0.00	241,099.29	462	ITBANK
13/08/2025	SDCH			35,000.00	0.00	276,099.29	462	670269
14/08/2025	SDCH			75,000.00	0.00	351,099.29	462	552182
15/08/2025	MORWSW	TR To EWALLETID		4,120.00	0.00	346,979.29	462	ITBANK
15/08/2025	MORPSW	004-BILLERID		1,500.00	0.00	345,479.29	462	ITBANK
15/08/2025	BSW27	สปส.มาตรา 39/สำนักงานประกัน		432.00	0.00	345,047.29	108682	937071
15/08/2025	IORSWT	002-9270106538		40,139.00	0.00	304,908.29	462	ITBANK
17/08/2025	IORSWT	004-1032906369		50,090.00	0.00	254,818.29	462	ITBANK
17/08/2025	NMWPSW	TR To EWALLETID		1,000.00	0.00	253,818.29	462	ITBANK
18/08/2025	SDCH			82,150.00	0.00	335,968.29	462	552182
19/08/2025	SD	Single credit to 4620048658		2,093.56	0.00	338,061.85	108683	90108
20/08/2025	SD	Single credit to 4620048658		8,533.00	0.00	346,594.85	108683	90108
25/08/2025	BSW11	Metropolitan E/การไฟฟ้า		2,201.30	0.00	344,393.55	108682	937078
25/08/2025	SDCH			40,000.00	0.00	384,393.55	462	670269
26/08/2025	SDCH			160,000.00	0.00	544,393.55	462	670269
28/08/2025	SDCH			25,000.00	0.00	569,393.55	462	552182
29/08/2025	SDCH			50,000.00	0.00	619,393.55	462	670269
30/08/2025	NBSWT	TR to 4620141976		14,000.00	0.00	605,393.55	462	ITBANK
30/08/2025	NBSWT	TR to 4620073776		25,000.00	0.00	580,393.55	462	ITBANK
30/08/2025	IORSWT	004-1032906369		46,292.00	0.00	534,101.55	462	ITBANK
30/08/2025	NBSWT	TR to 4620103276		15,000.00	0.00	519,101.55	462	ITBANK
31/08/2025	NBSWP	1543-0794203166		1,500.00	0.00	517,601.55	462	ITBANK
	Balance					517,601.55		



(โปรดอ่านคำอธิบายด้านหลัง)



Total of Withdrawal Transactions

14 item(s) 225,775.30

Total of Deposit Transactions

14 item(s) 588,877.81

KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,

Wattana District, Bangkok, 10110

Call Center : 0-2111-1111





Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Name Miss Arunee Aranyichon
Address 555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING
RATCHAPRAROP RD.,
MAKKASAN
RAJTHEVEE
BANGKOK 10400

Savings Account Statement

Issue Date 14/01/2026

Issuer 552182

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Account No. 462-0-04865-8

Date 30/09/2025

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					517,601.55		
01/09/2025	SD	Single credit to 4620048658		15,180.00	0.00	532,781.55	108683	90108
02/09/2025	SDCH			26,000.00	0.00	558,781.55	462	530743
03/09/2025	MORPSW	002-BILLERID		200.00	0.00	558,581.55	462	ITBANK
03/09/2025	IORSWT	025-6611160235		1,000.00	0.00	557,581.55	462	ITBANK
03/09/2025	SD	Single credit to 4620048658		1,345.38	0.00	558,926.93	108683	90108
05/09/2025	MORPSW	002-BILLERID		200.00	0.00	558,726.93	462	ITBANK
06/09/2025	SD	Single credit to 4620048658		28,020.70	0.00	586,747.63	108683	90108
08/09/2025	SDCH			60,000.00	0.00	646,747.63	462	552182
08/09/2025	SD	Single credit to 4620048658		398.77	0.00	647,146.40	108683	90108
09/09/2025	IORSWT	002-2090750668		49,057.00	0.00	598,089.40	462	ITBANK
10/09/2025	BSW14	บัตรกรุงไทย/บัตรกรุงไทย		321.00	0.00	597,768.40	108682	937072
10/09/2025	SD	Single credit to 4620048658		1,451.85	0.00	599,220.25	108683	90108
11/09/2025	IORSWT	014-8422467438		39,180.00	0.00	560,040.25	462	ITBANK
12/09/2025	SD	Single credit to 4620048658		975.39	0.00	561,015.64	108683	90108
14/09/2025	NBSWT	TR to 4620141976		5,000.00	0.00	556,015.64	462	ITBANK
15/09/2025	BSD22	BPS/001/09/ธนาคารแห่งประเทศไทย		492.76	0.00	556,508.40	108682	937071
15/09/2025	BSW27	สปส.มาตรา 39/สำนักงานประกัน		432.00	0.00	556,076.40	108682	937073
16/09/2025	SD	Single credit to 4620048658		532.34	0.00	556,608.74	108683	90108
17/09/2025	IORSWT	004-0422249348		6,000.00	0.00	550,608.74	462	ITBANK
17/09/2025	SDCH			20,000.00	0.00	570,608.74	462	670269
17/09/2025	NMWPSW	TR To EWALLETID		1,000.00	0.00	569,608.74	462	ITBANK
17/09/2025	LOSWT	TR TO EWALLETID		119.00	0.00	569,489.74	462	ITBANK
17/09/2025	LOSWT	TR TO EWALLETID		160.00	0.00	569,329.74	462	ITBANK
17/09/2025	LOSWT	TR TO EWALLETID		160.00	0.00	569,169.74	462	ITBANK
17/09/2025	LOSWT	TR TO EWALLETID		160.00	0.00	569,009.74	462	ITBANK
17/09/2025	SD	Single credit to 4620048658		449.10	0.00	569,458.84	108683	90108
20/09/2025	SD	Single credit to 4620048658		996.93	0.00	570,455.77	108683	90108
22/09/2025	NBSWT	TR to 0210263202		100.00	0.00	570,355.77	462	ITBANK
22/09/2025	SD	Single credit to 4620048658		703.25	0.00	571,059.02	108683	90108
23/09/2025	BSW11	Metropolitan E/การไฟฟ้า		2,117.28	0.00	568,941.74	108682	937078
24/09/2025	LOSWT	TR TO EWALLETID		160.00	0.00	568,781.74	462	ITBANK
24/09/2025	SDCH			20,000.00	0.00	588,781.74	462	670269



(โปรดอ่านคำอธิบายด้านหลัง)



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Name Miss Arunee Aranyichon
Address 555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING
RATCHAPRAROP RD.,
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BANGKOK 10400

Savings Account Statement

Issue Date 14/01/2026

Issuer 552182

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Account No. 462-0-04865-8

Date 30/09/2025

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
25/09/2025	SDCH			30,000.00	0.00	618,781.74	462	670269
25/09/2025	IORSWT 004-0762344025			11,760.00	0.00	607,021.74	462	ITBANK
26/09/2025	IORSWT 014-8422467438			62,665.00	0.00	544,356.74	462	ITBANK
27/09/2025	IORSWT 014-8422467438			63,450.00	0.00	480,906.74	462	ITBANK
28/09/2025	SD Single credit to 4620048658			11,560.63	0.00	492,467.37	108683	90108
29/09/2025	SDCH			30,000.00	0.00	522,467.37	462	552182
29/09/2025	SD Single credit to 4620048658			5,802.60	0.00	528,269.97	108683	90108
30/09/2025	NBSWT TR to 4620073776			2,000.00	0.00	526,269.97	462	ITBANK
30/09/2025	NBSWT TR to 4620073776			25,000.00	0.00	501,269.97	462	ITBANK
30/09/2025	NBSWT TR to 4620103276			15,000.00	0.00	486,269.97	462	ITBANK
Balance						486,269.97		

Total of Withdrawal Transactions 23 item(s) 285,241.28

Total of Deposit Transactions 19 item(s) 253,909.70

KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,
Wattana District, Bangkok, 10110

Call Center : 0-2111-1111



(โปรดอ่านคำอธิบายด้านหลัง)



Krungthai
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Name Miss Arunee Aranyichon
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Account No. 462-0-04865-8

Date 31/10/2025

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					486,269.97		
01/10/2025	SD	Single credit to 4620048658		338.76	0.00	486,608.73	108683	90108
02/10/2025	SDCH			157,700.00	0.00	644,308.73	462	670269
03/10/2025	SDCH			60,000.00	0.00	704,308.73	462	670269
03/10/2025	IORSWT	014-8422467438		61,210.00	0.00	643,098.73	462	ITBANK
03/10/2025	IORSWT	002-9270106538		19,820.00	0.00	623,278.73	462	ITBANK
03/10/2025	NMWPSW	TR To EWALLETID		1,500.00	0.00	621,778.73	462	ITBANK
04/10/2025	SD	Single credit to 4620048658		2,009.30	0.00	623,788.03	108683	90108
06/10/2025	IORSWT	002-2090750668		19,895.00	0.00	603,893.03	462	ITBANK
06/10/2025	SDCH			30,000.00	0.00	633,893.03	462	570561
14/10/2025	SDCH			50,000.00	0.00	683,893.03	462	670269
14/10/2025	NBSWT	TR to 4620073776		5,000.00	0.00	678,893.03	462	ITBANK
15/10/2025	SDCH			25,000.00	0.00	703,893.03	462	550196
15/10/2025	BSW27	สปส.มาตรา 39/สำนักงานประกัน		432.00	0.00	703,461.03	108682	937071
16/10/2025	IORSWT	002-9270106538		10,432.00	0.00	693,029.03	462	ITBANK
16/10/2025	NBSWT	TR to 4620141976		5,000.00	0.00	688,029.03	462	ITBANK
16/10/2025	SD	Single credit to 4620048658		532.34	0.00	688,561.37	108683	90108
17/10/2025	IORSWT	002-2090750668		61,750.00	0.00	626,811.37	462	ITBANK
17/10/2025	SD	Single credit to 4620048658		774.32	0.00	627,585.69	108683	90108
19/10/2025	MORPSW	004-BILLERID		500.00	0.00	627,085.69	462	ITBANK
20/10/2025	SD	Single credit to 4620048658		99.69	0.00	627,185.38	108683	90108
21/10/2025	SD	Single credit to 4620048658		851.75	0.00	628,037.13	108683	90108
24/10/2025	BSW11	Metropolitan E/การไฟฟ้า		2,067.69	0.00	625,969.44	108682	937078
24/10/2025	SD	Single credit to 4620048658		290.37	0.00	626,259.81	108683	90108
25/10/2025	NMWPSW	TR To EWALLETID		1,000.00	0.00	625,259.81	462	ITBANK
25/10/2025	MORPSW	004-BILLERID		290.00	0.00	624,969.81	462	ITBANK
27/10/2025	SDCH			20,000.00	0.00	644,969.81	462	670269
27/10/2025	SD	Single credit to 4620048658		9,282.78	0.00	654,252.59	108683	90108
28/10/2025	IORSDT	024-7701660378		100,000.00	0.00	754,252.59	462	AB0024
28/10/2025	SDCH			65,000.00	0.00	819,252.59	462	670269
28/10/2025	SWTRC	4622019612		400,000.00	0.00	419,252.59	462	670269
28/10/2025	SD	Single credit to 4620048658		996.93	0.00	420,249.52	108683	90108
29/10/2025	NMWPSW	TR To EWALLETID		1,000.00	0.00	419,249.52	462	ITBANK



(โปรดอ่านคำอธิบายด้านหลัง)



Krungthai
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Savings Account Statement

Issue Date 14/01/2026

Issuer 552182

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Account No. 462-0-04865-8

Date 31/10/2025

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
30/10/2025	NBSWT TR to 4620073776			20,000.00	0.00	399,249.52	462	ITBANK
30/10/2025	SD Single credit to 4620048658			1,742.22	0.00	400,991.74	108683	90108
31/10/2025	NBSWT TR to 4620216275			6,000.00	0.00	394,991.74	462	ITBANK
	Balance					394,991.74		

Total of Withdrawal Transactions 17 item(s) 615,896.69

Total of Deposit Transactions 18 item(s) 524,618.46

KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,
Wattana District, Bangkok, 10110

Call Center : 0-2111-1111



(โปรดอ่านคำอธิบายด้านหลัง)



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Issue Date 14/01/2026

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Account No. 462-0-04865-8

Date 30/11/2025

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					394,991.74		
01/11/2025	SD	Single credit to 4620048658		1,529.09	0.00	396,520.83	108683	90108
03/11/2025	NMWPSW	TR To EWALLETID		1,000.00	0.00	395,520.83	462	ITBANK
03/11/2025	MORPSW	004-BILLERID		225.00	0.00	395,295.83	462	ITBANK
03/11/2025	SD	Single credit to 4620048658		904.18	0.00	396,200.01	108683	90108
04/11/2025	SDCH			20,000.00	0.00	416,200.01	462	670269
05/11/2025	SDCH			60,000.00	0.00	476,200.01	462	20932
06/11/2025	IORSWT	002-2090823440		54,000.00	0.00	422,200.01	462	ITBANK
07/11/2025	SDCH			25,000.00	0.00	447,200.01	462	670269
08/11/2025	SD	Single credit to 4620048658		25,211.85	0.00	472,411.86	108683	90108
10/11/2025	SDCH			50,000.00	0.00	522,411.86	462	670269
10/11/2025	BSW14	บัตรกรุงไทย/บัตรกรุงไทย		321.00	0.00	522,090.86	108682	937070
12/11/2025	SD	Single credit to 4620048658		1,255.32	0.00	523,346.18	108683	90108
13/11/2025	SD	Single credit to 4620048658		435.55	0.00	523,781.73	108683	90108
14/11/2025	SDCH			20,000.00	0.00	543,781.73	462	570561
14/11/2025	SD	Single credit to 4620048658		953.93	0.00	544,735.66	108683	90108
15/11/2025	SD	Single credit to 4620048658		3,667.46	0.00	548,403.12	108683	90108
16/11/2025	SD	Single credit to 4620048658		39,190.20	0.00	587,593.32	108683	90108
17/11/2025	IORSWT	002-2090823440		65,265.00	0.00	522,328.32	462	ITBANK
17/11/2025	SDCH			51,000.00	0.00	573,328.32	462	670269
17/11/2025	BSW27	สป.มาตรา 39/สำนักงานประกัน		432.00	0.00	572,896.32	108682	937076
17/11/2025	NBSWT	TR to 4620216275		6,000.00	0.00	566,896.32	462	ITBANK
18/11/2025	NMWPSW	TR To EWALLETID		1,000.00	0.00	565,896.32	462	ITBANK
19/11/2025	SDCH			30,000.00	0.00	595,896.32	462	670269
19/11/2025	SD	Single credit to 4620048658		774.32	0.00	596,670.64	108683	90108
21/11/2025	SD	Single credit to 4620048658		498.46	0.00	597,169.10	108683	90108
23/11/2025	MORPSW	004-BILLERID		80.00	0.00	597,089.10	462	ITBANK
23/11/2025	MORPSW	004-BILLERID		15.00	0.00	597,074.10	462	ITBANK
23/11/2025	SD	Single credit to 4620048658		793.67	0.00	597,867.77	108683	90108
24/11/2025	BSW11	Metropolitan E/การไฟฟ้า		2,106.88	0.00	595,760.89	108682	937078
24/11/2025	IORSWT	002-2090823440		62,670.00	0.00	533,090.89	462	ITBANK
24/11/2025	SDCH			25,000.00	0.00	558,090.89	462	570561
24/11/2025	NBSWP	1543-0794203166		1,000.00	0.00	557,090.89	462	ITBANK



(โปรดอ่านคำอธิบายด้านหลัง)



Krungthai
กรุงไทย

Unit **PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)**

Name **Miss Arunee Aranyichon**
Address **555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING
RATCHAPRAROP RD.,
MAKKASAN
RAJTHEVEE
BANGKOK 10400**

Savings Account Statement

Issue Date **14/01/2026**

Issuer **552182**

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Account No. **462-0-04865-8**

Date **30/11/2025**

Currency **THB**

(Loan) Limit **0.00**

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
25/11/2025	IORSWT 002-2090823440			35,990.00	0.00	521,100.89	462	ITBANK
26/11/2025	SDCH			30,000.00	0.00	551,100.89	462	550196
27/11/2025	MORPSW 004-BILLERID			500.00	0.00	550,600.89	462	ITBANK
27/11/2025	IORSWT 002-2090823440			67,500.00	0.00	483,100.89	462	ITBANK
27/11/2025	SD Single credit to 4620048658			2,990.81	0.00	486,091.70	108683	90108
28/11/2025	SD Single credit to 4620048658			427.81	0.00	486,519.51	108683	90108
30/11/2025	NBSWT TR to 4620216275			5,000.00	0.00	481,519.51	462	ITBANK
	Balance					481,519.51		

Total of Withdrawal Transactions **17 item(s) 303,104.88**

Total of Deposit Transactions **22 item(s) 389,632.65**



KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,
Wattana District, Bangkok, 10110

Call Center : 0-2111-1111

(โปรดอ่านคำอธิบายด้านหลัง)



Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Savings Account Statement

Issue Date 14/01/2026

Issuer 552182

Name Miss Arunee Aranyichon

Page 1

Address 555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING
RATCHAPRAROP RD.,
MAKKASAN
RAJTHEVEE
BANGKOK 10400

Account No. 462-0-04865-8

Date 31/12/2025

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					481,519.51		
01/12/2025	NBSWT TR to 4620073776			25,000.00	0.00	456,519.51	462	ITBANK
01/12/2025	SD Single credit to 4620048658			2,401.91	0.00	458,921.42	108683	90108
02/12/2025	IORSWT 002-2090823440			93,770.00	0.00	365,151.42	462	ITBANK
02/12/2025	SD Single credit to 4620048658			248.75	0.00	365,400.17	108683	90108
03/12/2025	SDCH			24,000.00	0.00	389,400.17	462	670269
04/12/2025	NMWPSW TR To EWALLETID			1,000.00	0.00	388,400.17	462	ITBANK
05/12/2025	SD Single credit to 4620048658			5,462.18	0.00	393,862.35	108683	90108
06/12/2025	IORSWT 002-2090823440			99,835.00	0.00	294,027.35	462	ITBANK
07/12/2025	SD Single credit to 4620048658			45,360.63	0.00	339,387.98	108683	90108
08/12/2025	SDCH			60,000.00	0.00	399,387.98	462	552182
08/12/2025	SD Single credit to 4620048658			16,050.68	0.00	415,438.66	108683	90108
09/12/2025	MORPSW 004-BILLERID			500.00	0.00	414,938.66	462	ITBANK
11/12/2025	SDCH			50,000.00	0.00	464,938.66	462	670269
12/12/2025	SD Single credit to 4620048658			2,903.70	0.00	467,842.36	108683	90108
14/12/2025	MORISW TR To MSISDN 0911714609			5,000.00	0.00	462,842.36	462	ITBANK
14/12/2025	MORISW TR To MSISDN 0982816615			4,025.00	0.00	458,817.36	462	ITBANK
15/12/2025	BSD22 BPS/001/09/ธนาคารแห่งประเทศไทย			487.41	0.00	459,304.77	108682	937071
15/12/2025	BSD22 BPS/001/09/ธนาคารแห่งประเทศไทย			100,000.00	0.00	559,304.77	108682	937070
15/12/2025	BSW27 สปส.มาตรา 39/สำนักงานประกัน			432.00	0.00	558,872.77	108682	937075
15/12/2025	SD Single credit to 4620048658			7,855.79	0.00	566,728.56	108683	90108
16/12/2025	IORSWT 002-6397180388			20,000.00	0.00	546,728.56	462	ITBANK
16/12/2025	SDCH			20,000.00	0.00	566,728.56	462	552182
17/12/2025	MORPSW 004-BILLERID			500.00	0.00	566,228.56	462	ITBANK
18/12/2025	IORSWT 025-7181259443			48,000.00	0.00	518,228.56	462	ITBANK
19/12/2025	SDCH			40,000.00	0.00	558,228.56	462	670269
20/12/2025	IORSWT 025-7181259443			116,380.00	0.00	441,848.56	462	ITBANK
20/12/2025	NMWPSW TR To EWALLETID			1,000.00	0.00	440,848.56	462	ITBANK
22/12/2025	SDCH			10,200.00	0.00	451,048.56	462	670269
23/12/2025	BSW11 Metropolitan E/การไฟฟ้า			1,783.52	0.00	449,265.04	108682	937078
23/12/2025	SD Single credit to 4620048658			3,489.27	0.00	452,754.31	108683	90108
24/12/2025	NBSWT TR to 0210263202			100.00	0.00	452,654.31	462	ITBANK
26/12/2025	SDCH			20,000.00	0.00	472,654.31	462	670269



(โปรดอ่านคำอธิบายด้านหลัง)



Unit **PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)**

Name Miss Arunee Aranyichon
Address 555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING
RATCHAPRAROP RD.,
MAKKASAN
RAJTHEVEE
BANGKOK 10400

Savings Account Statement

Issue Date 14/01/2026

Issuer 552182

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Account No. 462-0-04865-8

Date 31/12/2025

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
27/12/2025	MORPSW 002-BILLERID			200.00	0.00	472,454.31	462	ITBANK
27/12/2025	SD Single credit to 4620048658			975.39	0.00	473,429.70	108683	90108
28/12/2025	SD Single credit to 4620048658			199.38	0.00	473,629.08	108683	90108
29/12/2025	NBSWT TR to 4620216275			200.00	0.00	473,429.08	462	ITBANK
30/12/2025	NBSWT TR to 4620073776			25,000.00	0.00	448,429.08	462	ITBANK
30/12/2025	NBSWT TR to 4620103276			10,000.00	0.00	438,429.08	462	ITBANK
31/12/2025	IIPS			572.65	0.00	439,001.73	000	9400
	Balance					439,001.73		

Total of Withdrawal Transactions 19 item(s) 452,725.52

Total of Deposit Transactions 20 item(s) 410,207.74



KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,
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Call Center : 0-2111-1111

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Krungthai
กรุงไทย

Unit **PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)**

Name Miss Arunee Aranyichon
Address **555 ROOM G040 ARUNEE SHOP THE PALLADIUM WORLD SHOPPING**
RATCHAPRAROP RD.,
MAKKASAN
RAJTHEVEE
BANGKOK 10400

Savings Account Statement

Issue Date 14/01/2026

Issuer 552182

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Account No. 462-0-04865-8

Date 14/01/2026

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					439,001.73		
02/01/2026	SD	Single credit to 4620048658		919.50	0.00	439,921.23	108683	90108
03/01/2026	NMWPSW	TR To EWALLETID		500.00	0.00	439,421.23	462	ITBANK
04/01/2026	IORSWT	004-6132207893		4,000.00	0.00	435,421.23	462	ITBANK
05/01/2026	IORSWT	025-7181259443		74,000.00	0.00	361,421.23	462	ITBANK
06/01/2026	SDCH			50,000.00	0.00	411,421.23	462	670269
06/01/2026	SD	Single credit to 4620048658		464.59	0.00	411,885.82	108683	90108
08/01/2026	SD	Single credit to 4620048658		1,451.85	0.00	413,337.67	108683	90108
09/01/2026	NBSWP	1543-0794203166		500.00	0.00	412,837.67	462	ITBANK
10/01/2026	SD	Single credit to 4620048658		2,855.30	0.00	415,692.97	108683	90108
11/01/2026	NBSWT	TR to 4620073776		2,000.00	0.00	413,692.97	462	ITBANK
12/01/2026	SDCH			50,000.00	0.00	463,692.97	462	20932
13/01/2026	SDCH			40,000.00	0.00	503,692.97	462	20932
13/01/2026	IORSWT	004-0422249348		3,000.00	0.00	500,692.97	462	ITBANK
14/01/2026	SDCH			30,000.00	0.00	530,692.97	462	552182
	Balance					530,692.97		

Total of Withdrawal Transactions 6 item(s) 84,000.00

Total of Deposit Transactions 8 item(s) 175,691.24

KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,

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