

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. DD.048 : N25043017440203704503O/2568 Page 1/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch
ENDING BALANCE	86,468.31
TOTAL WITHDRAWAL 240 ITEMS	8,793,819.76
TOTAL DEPOSIT 158 ITEMS	8,089,656.65



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
31-10-24		Beginning Balance		790,631.42		
31-10-24	08:34	Transfer Deposit	149,397.20	940,028.62	K-Cash Connect Plus	From X0244 บมจ.ภัทรวิสัย DIRECT CREDIT Ref PL_202410280845
31-10-24	08:46	Transfer Withdrawal	101,420.00	838,608.62	K BIZ	To SCB X3936 RADIAL TAB ++
31-10-24	08:46	Transfer Withdrawal	44,002.13	794,606.49	K BIZ	To X1994 GP MOBILITY PUBLIC++
31-10-24	08:46	Transfer Withdrawal	7,400.00	787,206.49	K BIZ	To BBL X0401 SAHACHAROEN RAD++
31-10-24	08:46	Transfer Withdrawal	1,442.53	785,763.96	K BIZ	To TTB X4455 CHAIPEPAT K++
31-10-24	08:46	Transfer Withdrawal	17,812.48	767,951.48	K BIZ	To X5597 DUSIT YANG YONT PA++
31-10-24	08:46	Transfer Withdrawal	8,130.84	759,820.64	K BIZ	To SCB X4292 SUPER PA++
31-10-24	08:46	Transfer Withdrawal	5,029.00	754,791.64	K BIZ	To X5321 YONGKEE CO.,LT++
31-10-24	08:46	Transfer Withdrawal	1,118.37	753,673.27	K BIZ	To X1533 ANAN SAE-TA++
31-10-24	08:46	Transfer Withdrawal	14,771.14	738,902.13	K BIZ	To X8733 SERI WATHANA SERVI++
31-10-24	08:46	Transfer Withdrawal	18,629.47	720,272.66	K BIZ	To X3615 SERI WATHANA ENTER++
31-10-24	10:46	Payment	20,891.92	699,380.74	K BIZ	Paid for Ref X2395 TRU AUTOMOTIVE CO., LTD.
31-10-24	10:48	Payment	34,149.97	665,230.77	K BIZ	Paid for Ref X1308 AUTOMOTIVE ASIATIC (THAILAND) CO.,LTD.
31-10-24	10:50	Transfer Withdrawal	36,498.04	628,732.73	K BIZ	To X9386 SPK MOTORPARTS CO.++
31-10-24	10:51	Transfer Withdrawal	3,722.98	625,009.75	K BIZ	To X8260 SIAM FILTER PRODUC++
31-10-24	10:51	Transfer Withdrawal	1,538.66	623,471.09	K BIZ	To X4003 MASTER MOTER SERVI++
31-10-24	10:51	Transfer Withdrawal	91,082.16	532,388.93	K BIZ	To TTB X1262 SUPER PART ++
31-10-24	11:06	Transfer Withdrawal	88,519.86	443,869.07	K BIZ	To BAY X3266 N.CHARO++
31-10-24	11:10	Transfer Withdrawal	43,500.00	400,369.07	K BIZ	To X7893 MS. Natchamon Saku++
31-10-24	11:28	Transfer Withdrawal	5,950.00	394,419.07	K BIZ	To TTB X8981 THANATHORN ++
31-10-24	17:29	Cheque Deposit	2,575.70	396,994.77	Automatic Transfer	TTB 0928 Cheque No. 88023683
31-10-24	17:29	Cheque Deposit	48,372.80	445,367.57	Automatic Transfer	BAY 0284 Cheque No. 48360539
31-10-24	17:54	Cheque Deposit	5,610.40	450,977.97	Automatic Transfer	From KBANK 0696 X3916 T.W.GROUP IMPORT&E++ Cheque No. 51634387
01-11-24	08:48	Direct Debit	23,820.00	427,157.97	Online Direct Debit	To X7047 SOCIAL SECURITY FU++ Ref X9762 X0001 10256700 Social Security
01-11-24	17:02	Transfer Deposit	112,000.00	539,157.97	K-Cash Connect Plus	From X9592 บจก.แอมบ++ DIRECT CREDIT Ref 2024102955773146
02-11-24	11:00	Transfer Withdrawal	150,000.00	389,157.97	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
02-11-24	17:31	Transfer Withdrawal	13,860.00	375,297.97	K BIZ	To X6491 VIJIT BATTERY CO.++
02-11-24	17:33	Transfer Withdrawal	10,720.00	364,577.97	K BIZ	To X1501 THE TYREBOX CO.,LT++
04-11-24	14:55	Transfer Withdrawal	10,890.00	353,687.97	K BIZ	To X7009 YANGTRAILER PRODUC++
05-11-24	08:36	Transfer Withdrawal	93,852.12	259,835.85	K BIZ	To X1994 GP MOBILITY PUBLIC++

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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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Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
05-11-24		Beginning Balance		259,835.85		
05-11-24	15:45	Cheque Deposit	93,616.48	353,452.33	Automatic Transfer	TTB 0175 Cheque No. 88017375
05-11-24	15:45	Cheque Deposit	86,270.67	439,723.00	Automatic Transfer	TTB 0175 Cheque No. 88015206
05-11-24	15:45	Cheque Deposit	176,058.10	615,781.10	Automatic Transfer	TTB 0175 Cheque No. 88015516
06-11-24	10:46	Transfer Deposit	2,149.60	617,930.70	Internet/Mobile SCB	From SCB X7141 นางสาว นิจวรรณ ศรี++
06-11-24	16:10	Transfer Deposit	62,339.68	680,270.38	Internet/Mobile BAY	From BAY X1768 INTANIA CON++
07-11-24	14:07	Automatic Deposit	14,799.20	695,069.58	Automatic Transfer	From SMART BBL X9946 KHON KAEN FISHING ++
08-11-24	09:04	Transfer Withdrawal	76,145.00	618,924.58	K BIZ	To X7893 MS. Natchamon Saku++
08-11-24	11:00	Transfer Withdrawal	6,608.20	612,316.38	K BIZ	To X7893 MS. Natchamon Saku++
08-11-24	17:18	Cheque Deposit	24,679.20	636,995.58	Automatic Transfer	From KBANK 0696 X3916 T.W.GROUP IMPORT&E++ Cheque No. 51634581
09-11-24	06:36	Transfer Deposit	2,205.90	639,201.48	K-Cash Connect Plus	From X9442 บจก. เอ็มวี่ไต้ 19++ DIRECT CREDIT Ref 2024110859230355
09-11-24	17:47	Transfer Withdrawal	10,600.00	628,601.48	K BIZ	To X6491 VIJIT BATTERY CO.++
09-11-24	17:50	Transfer Withdrawal	12,320.00	616,281.48	K BIZ	To X1501 THE TYREBOX CO.,LT++
09-11-24	19:03	Transfer Withdrawal	100,000.00	516,281.48	K BIZ	To X7893 MS. Natchamon Saku++
11-11-24	02:33	Automatic Deposit	190,930.80	707,212.28	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
12-11-24	12:06	Transfer Withdrawal	100,000.00	607,212.28	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
12-11-24	13:33	Transfer Deposit	4,483.30	611,695.58	Internet/Mobile KTB	From KTB X7916 MR.JEERASAK SRISI++
12-11-24	13:53	Transfer Deposit	10,700.00	622,395.58	Internet/Mobile TTB	From TTB X7629 MR SOMCHAI SIRAW++
13-11-24	13:37	Transfer Deposit	856.00	623,251.58	Internet/Mobile TTB	From TTB X7629 MR SOMCHAI SIRAW++
15-11-24	07:02	Transfer Deposit	121,827.99	745,079.57	K-Cash Connect Plus	From X0244 บมจ.ภัทรวิสัย++ DIRECT CREDIT Ref PL_202411120929
18-11-24	11:05	Transfer Withdrawal	50,000.00	695,079.57	K BIZ	To X7893 MS. Natchamon Saku++
18-11-24	18:15	Cheque Deposit	13,280.80	708,360.37	Automatic Transfer	TTB 0845 Cheque No. 79501413
19-11-24	02:20	Automatic Deposit	14,500.00	722,860.37	Automatic Transfer	From SMART SCB X5354 PALICON PRO ART LI++
19-11-24	14:02	Payment	23,087.07	699,773.30	K BIZ	Paid for Ref X2886 REVENUE DEPARTMENT
19-11-24	14:03	Transfer Withdrawal	5,000.00	694,773.30	K BIZ	To SCB X0818 AROONTHIP M++
19-11-24	17:01	Cheque Deposit	6,240.00	701,013.30	Automatic Transfer	BBL 0001 Cheque No. 11343161
19-11-24	18:50	Transfer Deposit	16,000.00	717,013.30	Internet/Mobile KTB	From KTB X9827 MR.PEERAPORN PATHA++
20-11-24	11:52	Transfer Withdrawal	19,290.00	697,723.30	K BIZ	To X6491 VIJIT BATTERY CO.++
20-11-24	11:53	Transfer Withdrawal	10,720.00	687,003.30	K BIZ	To X1501 THE TYREBOX CO.,LT++

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Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
20-11-24		Beginning Balance		687,003.30		
21-11-24	10:37	Transfer Withdrawal	41,474.01	645,529.29	K BIZ	To SCB X1618 S.C.W.5++
22-11-24	07:10	Transfer Deposit	169,728.57	815,257.86	K-Cash Connect Plus	From X0244 บมจ.ภัทรลิขิต++ DIRECT CREDIT Ref PL_202411181327
22-11-24	10:19	Transfer Deposit	37,662.34	852,920.20	K-Cash Connect Plus	From X9592 บจก.แอปป++ DIRECT CREDIT Ref 2024111259949230
25-11-24	02:12	Automatic Deposit	141,407.43	994,327.63	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
25-11-24	09:24	Cash Deposit	12,940.00	1,007,267.63	Lat Phrao 25 Branch	Ref Code K0697776
25-11-24	12:03	Transfer Withdrawal	19,468.80	987,798.83	K BIZ	To X6909 AUTOMOTIVE DISTRIB++
26-11-24	20:41	Transfer Deposit	7,633.60	995,432.43	K BIZ	From X7889 PRASIT MANSION CO.++
28-11-24	17:10	Cheque Deposit	40,440.82	1,035,873.25	Automatic Transfer	BBL 0900 Cheque No. 07759724
29-11-24	11:10	Payment	13,738.80	1,022,134.45	K BIZ	Paid for Ref X2411 TRU AUTOMOTIVE CO., LTD.
29-11-24	11:16	Payment	6,349.99	1,015,784.46	K BIZ	Paid for Ref X1375 AUTOMOTIVE ASIATIC (THAILAND) CO.,LTD.
29-11-24	11:18	Payment	16,800.00	998,984.46	K BIZ	Paid for Ref X2377 Y.S.S. (THAILAND) PUBLIC COMPANY LIMITED
29-11-24	11:20	Transfer Withdrawal	34,200.00	964,784.46	K BIZ	To X0576 M & T TIRECENTER C++
29-11-24	11:20	Transfer Withdrawal	110,510.56	854,273.90	K BIZ	To BAY X3266 N.CHARO++
29-11-24	11:20	Transfer Withdrawal	68,471.00	785,802.90	K BIZ	To X5597 DUSIT YANG YONT PA++
29-11-24	11:20	Transfer Withdrawal	65,857.09	719,945.81	K BIZ	To TTB X1262 SUPER PART ++
29-11-24	11:20	Transfer Withdrawal	21,836.00	698,109.81	K BIZ	To SCB X3936 RADIAL TAB ++
29-11-24	11:20	Transfer Withdrawal	42,840.02	655,269.79	K BIZ	To X8733 SERI WATHANA SERVI++
29-11-24	11:20	Transfer Withdrawal	9,235.21	646,034.58	K BIZ	To TTB X4455 CHAIPEPAT K++
29-11-24	11:20	Transfer Withdrawal	21,562.29	624,472.29	K BIZ	To X1994 GP MOBILITY PUBLIC++
29-11-24	11:20	Transfer Withdrawal	13,910.02	610,562.27	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
29-11-24	11:20	Transfer Withdrawal	37,057.32	573,504.95	K BIZ	To X9386 SPK MOTORPARTS CO.++
29-11-24	11:20	Transfer Withdrawal	2,867.20	570,637.75	K BIZ	To SCB X5959 DUNLOP TIRE++
29-11-24	11:20	Transfer Withdrawal	29,695.02	540,942.73	K BIZ	To X9282 TOPFORM CO.,LT++
29-11-24	11:20	Transfer Withdrawal	19,830.93	521,111.80	K BIZ	To X8733 SERI WATHANA SERVI++
29-11-24	11:20	Transfer Withdrawal	12,697.51	508,414.29	K BIZ	To X3615 SERI WATHANA ENTER++
29-11-24	11:20	Transfer Withdrawal	2,754.04	505,660.25	K BIZ	To X8260 SIAM FILTER PRODUC++
29-11-24	11:25	Transfer Withdrawal	57,929.98	447,730.27	K BIZ	To X1994 GP MOBILITY PUBLIC++
29-11-24	11:38	Transfer Withdrawal	45,000.00	402,730.27	K BIZ	To X7893 MS. Natchamon Saku++
29-11-24	11:55	Transfer Withdrawal	140,000.00	262,730.27	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
29-11-24	17:32	Transfer Withdrawal	20,000.00	242,730.27	K BIZ	To X7893 MS. Natchamon Saku++

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29-11-24		Beginning Balance		242,730.27		
30-11-24	14:51	Transfer Deposit	3,349.10	246,079.37	K BIZ	From X1782 ARTIFICIAL GRASS C++
30-11-24	19:08	Transfer Withdrawal	9,540.00	236,539.37	K BIZ	To X6491 VIJIT BATTERY CO.++
02-12-24	06:51	Transfer Deposit	9,381.20	245,920.57	K-Cash Connect Plus	From X4404 บจก.นัมเบอร์วันคาร์++ DIRECT CREDIT Ref 2024111961506206
02-12-24	10:17	Direct Debit	23,820.00	222,100.57	Online Direct Debit	To X7047 SOCIAL SECURITY FU++ Ref X4764 X0001 11256700 Social Security
02-12-24	11:14	Transfer Withdrawal	50,000.00	172,100.57	K BIZ	To X7893 MS. Natchamon Saku++
04-12-24	12:25	Transfer Withdrawal	15,950.00	156,150.57	K BIZ	To X6491 VIJIT BATTERY CO.++
04-12-24	18:17	Cheque Deposit	13,076.64	169,227.21	Automatic Transfer	TTB 0928 Cheque No. 88023891
04-12-24	18:17	Cheque Deposit	2,469.80	171,697.01	Automatic Transfer	TTB 0928 Cheque No. 88023890
07-12-24	10:26	Transfer Withdrawal	114,560.00	57,137.01	K BIZ	To X2992 THOR.CHAROEN TYRE ++
07-12-24	10:29	Transfer Withdrawal	28,550.00	28,587.01	K BIZ	To X9282 TOPFORM CO.,LT++
09-12-24	02:16	Automatic Deposit	128,666.00	157,253.01	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
09-12-24	13:50	Transfer Withdrawal	30,000.00	127,253.01	K BIZ	To X7893 MS. Natchamon Saku++
09-12-24	16:23	Cheque Deposit	38,968.80	166,221.81	Automatic Transfer	From KBANK 0696 X3916 T.W.GROUP IMPORT&E++ Cheque No. 51634786
09-12-24	17:29	Transfer Withdrawal	1,669.20	164,552.61	K BIZ	To X4003 MASTER MOTER SERV++
09-12-24	17:31	Transfer Withdrawal	72,934.00	91,618.61	K BIZ	To X7893 MS. Natchamon Saku++
09-12-24	17:45	Cheque Deposit	82,041.20	173,659.81	Automatic Transfer	TTB 0175 Cheque No. 88015356
09-12-24	17:45	Cheque Deposit	91,075.60	264,735.41	Automatic Transfer	TTB 0175 Cheque No. 88015594
09-12-24	17:45	Cheque Deposit	40,824.00	305,559.41	Automatic Transfer	TTB 0175 Cheque No. 88017484
10-12-24	13:18	Transfer Withdrawal	12,568.00	292,991.41	K BIZ	To SCB X8430 UNGPRAPAKO++
13-12-24	09:39	Transfer Withdrawal	38,840.02	254,151.39	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
13-12-24	16:08	Transfer Deposit	5,820.80	259,972.19	MAKE by KBank	From X2217 Mr. Kittisak Thota++
13-12-24	17:58	Cheque Deposit	7,488.00	267,460.19	Automatic Transfer	BBL 0196 Cheque No. 04444754
14-12-24	10:40	Transfer Withdrawal	14,710.00	252,750.19	K BIZ	To X6491 VIJIT BATTERY CO.++
18-12-24	12:40	Transfer Withdrawal	14,860.00	237,890.19	K BIZ	To X6491 VIJIT BATTERY CO.++
18-12-24	17:01	Transfer Withdrawal	12,360.00	225,530.19	K BIZ	To X1501 THE TYREBOX CO.,LT++
19-12-24	10:55	Payment	12,130.35	213,399.84	K BIZ	Paid for Ref X2886 REVENUE DEPARTMENT
19-12-24	11:14	Transfer Withdrawal	5,000.00	208,399.84	K BIZ	To SCB X0818 AROONTHIP M++
20-12-24	06:56	Transfer Deposit	100,618.93	309,018.77	K-Cash Connect Plus	From X0244 บมจ.ภัทรวิสัย++ DIRECT CREDIT Ref PL_202412170845
20-12-24	23:59	Interest Deposit	862.61	309,881.38	Automatic Transfer	Ref Code PCB09400
20-12-24	23:59	Withholding Tax Payable	8.63	309,872.75	Automatic Transfer	Ref Code PCB09400

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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.
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. DD.048 : N25043017440203704503O/2568 Page 5/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
20-12-24		Beginning Balance		309,872.75		
21-12-24	14:38	Transfer Deposit	3,000.00	312,872.75	K PLUS	From X9212 MR. NORASIT YODSAT++
23-12-24	02:11	Automatic Deposit	128,888.49	441,761.24	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
23-12-24	16:42	Cheque Deposit	7,352.01	449,113.25	Automatic Transfer	From KBANK 0099 X5450 LAFA THAI CO.,L+ + Cheque No. 52090984
23-12-24	16:42	Cheque Deposit	3,828.01	452,941.26	Automatic Transfer	From KBANK 0099 X5450 LAFA THAI CO.,L+ + Cheque No. 52091012
23-12-24	18:27	Cheque Deposit	32,974.05	485,915.31	Automatic Transfer	SCB 0014 Cheque No. 01092169
24-12-24	15:24	Transfer Deposit	15,450.80	501,366.11	Internet/Mobile TTB	From TTB X7709 MR NITIRUT NITIRUA++
25-12-24	09:47	Transfer Deposit	1,800.00	503,166.11	Internet/Mobile BBL	From BBL X3901 MR.BUNSOM MOYA++
25-12-24	09:54	Payment	6,640.00	496,526.11	K BIZ	Paid for KTB Ref X7804 GOODS AND SERV CHARGES/ELECTRICITY REQUISTION
25-12-24	18:16	Cheque Deposit	16,893.98	513,420.09	Automatic Transfer	BBL 0149 Cheque No. 03388628
25-12-24	18:16	Cheque Deposit	11,288.50	524,708.59	Automatic Transfer	BBL 0149 Cheque No. 03388648
26-12-24	11:48	Transfer Withdrawal	21,100.00	503,608.59	K BIZ	To X6491 VIJIT BATTERY CO.++
26-12-24	12:25	Transfer Deposit	450,000.00	953,608.59	Internet/Mobile TTB	From TTB X3919 MISS NATCHAMON SAK+ +
26-12-24	12:32	Payment	63,817.35	889,791.24	K BIZ	Paid for Ref X1492 TRU AUTOMOTIVE CO., LTD.
26-12-24	12:33	Payment	6,730.30	883,060.94	K BIZ	Paid for Ref X1257 AUTOMOTIVE ASIATIC (THAILAND) CO.,LTD.
26-12-24	12:36	Transfer Withdrawal	81,900.11	801,160.83	K BIZ	To BAY X3266 N.CHARO++
26-12-24	12:36	Transfer Withdrawal	54,111.94	747,048.89	K BIZ	To X1994 GP MOBILITY PUBLIC++
26-12-24	12:36	Transfer Withdrawal	2,549.81	744,499.08	K BIZ	To X9097 SERIWATHANA BATTER++
26-12-24	12:36	Transfer Withdrawal	158,413.12	586,085.96	K BIZ	To X5597 DUSIT YANG YONT PA++
26-12-24	12:36	Transfer Withdrawal	8,245.58	577,840.38	K BIZ	To TTB X4455 CHAIPEPAT K++
26-12-24	12:36	Transfer Withdrawal	130,751.00	447,089.38	K BIZ	To SCB X3936 RADIAL TAB ++
26-12-24	12:36	Transfer Withdrawal	43,226.10	403,863.28	K BIZ	To X8733 SERI WATHANA SERVI++
26-12-24	12:36	Transfer Withdrawal	67,996.26	335,867.02	K BIZ	To X1994 GP MOBILITY PUBLIC++
26-12-24	12:36	Transfer Withdrawal	13,680.01	322,187.01	K BIZ	To X9282 TOPFORM CO.,LT++
26-12-24	12:36	Transfer Withdrawal	17,968.00	304,219.01	K BIZ	To X0576 M & T TIRECENTER C++
26-12-24	12:37	Transfer Withdrawal	10,299.05	293,919.96	K BIZ	To X3615 SERI WATHANA ENTER++
26-12-24	12:37	Transfer Withdrawal	13,928.59	279,991.37	K BIZ	To X1994 GP MOBILITY PUBLIC++
26-12-24	12:37	Transfer Withdrawal	15,274.43	264,716.94	K BIZ	To X9386 SPK MOTORPARTS CO.++
26-12-24	12:45	Transfer Withdrawal	83,946.31	180,770.63	K BIZ	To X7893 MS. Natchamon Saku++
26-12-24	12:46	Transfer Withdrawal	22,240.00	158,530.63	K BIZ	To X2992 THOR.CHAROEN TYRE ++
26-12-24	16:00	Cheque Deposit	57,302.78	215,833.41	Automatic Transfer	KTB 0056 Cheque No. 10376661

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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.
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. DD.048 : N25043017440203704503O/2568 Page 6/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
26-12-24		Beginning Balance		215,833.41		
27-12-24	08:07	Transfer Deposit	87,827.84	303,661.25	K-Cash Connect Plus	From X0244 บมจ.ภัทรวิสุทธิ++ DIRECT CREDIT Ref PL_202412231734
28-12-24	13:49	Transfer Deposit	1,583.60	305,244.85	K-Cash Connect Plus	From X8000 บจก. ออโต้ สมาร์ท ++ DIRECT CREDIT Ref 2024122874333546
28-12-24	13:49	Transfer Deposit	2,343.30	307,588.15	K-Cash Connect Plus	From X8000 บจก. ออโต้ สมาร์ท ++ DIRECT CREDIT Ref 2024122874333095
30-12-24	20:22	Transfer Withdrawal	100,000.00	207,588.15	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
02-01-25	02:27	Automatic Deposit	30,404.40	237,992.55	Automatic Transfer	From SMART BBL X9946 KHON KAEN FISHING ++
02-01-25	06:47	Transfer Deposit	6,646.00	244,638.55	K-Cash Connect Plus	From X4404 บจก.นัมเบอวันคาร++ DIRECT CREDIT Ref 2024121870078477
05-01-25	13:56	Transfer Withdrawal	50,000.00	194,638.55	K BIZ	To X7893 MS. Natchamon Saku++
06-01-25	17:36	Direct Debit	23,820.00	170,818.55	Online Direct Debit	To X7047 SOCIAL SECURITY FU++ Ref X5982 X0001 12256700 Social Security
07-01-25	10:16	Transfer Withdrawal	30,160.04	140,658.51	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
07-01-25	11:00	Transfer Deposit	2,080.00	142,738.51	Internet/Mobile BAY	From BAY X9149 IC++
07-01-25	17:04	Cheque Deposit	50,600.02	193,338.53	Automatic Transfer	BAY 0354 Cheque No. 47976783
07-01-25	17:04	Cheque Deposit	10,600.02	203,938.55	Automatic Transfer	BBL 0210 Cheque No. 01309859
07-01-25	18:35	Transfer Deposit	8,346.00	212,284.55	K PLUS	From X0497 MR.PICH SOONTORNWI++
08-01-25	09:26	Transfer Withdrawal	13,680.00	198,604.55	K BIZ	To X1501 THE TYREBOX CO.,LT++
08-01-25	13:11	Transfer Deposit	17,800.01	216,404.56	K PLUS	From X6506 MR. AUMNOUY JAIBO++
08-01-25	13:40	Transfer Withdrawal	100,000.00	116,404.56	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
09-01-25	09:46	Transfer Withdrawal	53,830.00	62,574.56	K BIZ	To X7893 MS. Natchamon Saku++
09-01-25	10:30	Transfer Deposit	18,596.09	81,170.65	Internet/Mobile BBL	From BBL X8739 MS SIRIWAN RATTANA++
09-01-25	17:01	Cheque Deposit	82,062.00	163,232.65	Automatic Transfer	TTB 0175 Cheque No. 88016802
09-01-25	17:01	Cheque Deposit	24,517.00	187,749.65	Automatic Transfer	TTB 0175 Cheque No. 88015644
09-01-25	17:01	Cheque Deposit	65,582.00	253,331.65	Automatic Transfer	TTB 0175 Cheque No. 88017537
09-01-25	17:01	Cheque Deposit	9,022.00	262,353.65	Automatic Transfer	BBL 0139 Cheque No. 10437947
10-01-25	14:20	Transfer Withdrawal	2,413.39	259,940.26	K BIZ	To X1414 BENZ RAJCHAKRU CO.++
13-01-25	02:10	Automatic Deposit	190,190.32	450,130.58	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
13-01-25	14:38	Transfer Withdrawal	8,360.00	441,770.58	K BIZ	To X1501 THE TYREBOX CO.,LT++
15-01-25	14:12	Transfer Withdrawal	21,345.00	420,425.58	K BIZ	To X6491 VIJIT BATTERY CO.++
15-01-25	15:09	Transfer Withdrawal	8,428.00	411,997.58	K BIZ	To SCB X1618 S.C.W.5++
15-01-25	17:51	Transfer Deposit	12,743.70	424,741.28	Internet/Mobile TTB	From TTB X6257 MR VICHAN NAKTHO++

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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 10410, 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. DD.048 : N25043017440203704503O/2568 Page 7/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
15-01-25		Beginning Balance		424,741.28		
16-01-25	10:17	Transfer Withdrawal	30,000.00	394,741.28	K BIZ	To X7893 MS. Natchamon Saku++
16-01-25	11:02	Transfer Deposit	43,527.60	438,268.88	Internet/Mobile BBL	From BBL X7990 SUPATTAR KANHA M++
17-01-25	07:35	Transfer Deposit	44,732.00	483,000.88	K-Cash Connect Plus	From X0244 บมจ.ภัทรลิขิต+++ DIRECT CREDIT Ref PL_202501140832
17-01-25	11:08	Transfer Withdrawal	5,240.00	477,760.88	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
17-01-25	13:53	Transfer Withdrawal	100,000.00	377,760.88	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
18-01-25	13:03	Transfer Withdrawal	15,549.04	362,211.84	K BIZ	To SCB X3036 MILLENNIUM ++
18-01-25	16:43	Transfer Deposit	34,050.68	396,262.52	K BIZ	From X7889 PRASIT MANSION CO.++
19-01-25	12:09	Payment	8,400.60	387,861.92	K BIZ	Paid for Ref X2886 REVENUE DEPARTMENT
19-01-25	12:10	Transfer Withdrawal	5,000.00	382,861.92	K BIZ	To SCB X0818 AROONTHIP M++
20-01-25	10:30	Transfer Deposit	2,800.00	385,661.92	Internet/Mobile KK	From KK X1368 นาย อาคม ธรรมมู+++
21-01-25	13:34	Transfer Withdrawal	10,200.00	375,461.92	K BIZ	To X7893 MS. Natchamon Saku++
21-01-25	14:40	Transfer Deposit	6,800.02	382,261.94	Phahon Yothin Main Branch	Ref Code K0752807
22-01-25	12:40	Transfer Withdrawal	20,898.02	361,363.92	K BIZ	To X9282 TOPFORM CO.,LT++
23-01-25	16:47	Transfer Deposit	33,950.57	395,314.49	K PLUS	From X9049 MRS. JARAVEE LUKKA++
23-01-25	16:49	Transfer Withdrawal	47,613.00	347,701.49	K BIZ	To X7893 MS. Natchamon Saku++
25-01-25	15:36	Transfer Withdrawal	20,175.00	327,526.49	K BIZ	To X6491 VIJIT BATTERY CO.++
27-01-25	02:19	Automatic Deposit	144,625.76	472,152.25	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
27-01-25	12:15	Transfer Deposit	3,424.00	475,576.25	Internet/Mobile BBL	From BBL X0727 PHONGPHAT BOONKAJA++
27-01-25	13:48	Transfer Withdrawal	11,586.01	463,990.24	K BIZ	To X8265 CHARDCHAI AUTOHAUS++
28-01-25	13:16	Transfer Withdrawal	4,513.80	459,476.44	K BIZ	To X1414 BENZ RAJCHAKRU CO.++
29-01-25	12:39	Transfer Withdrawal	63,365.00	396,111.44	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
31-01-25	02:27	Automatic Deposit	300,000.00	696,111.44	Automatic Transfer	From SMART TTB X5452
31-01-25	07:41	Transfer Deposit	42,230.40	738,341.84	K-Cash Connect Plus	From X0244 บมจ.ภัทรลิขิต+++ DIRECT CREDIT Ref PL_202501271414
31-01-25	08:51	Transfer Withdrawal	112,329.57	626,012.27	K BIZ	To BAY X3266 N.CHARO++
31-01-25	08:51	Transfer Withdrawal	63,707.12	562,305.15	K BIZ	To X9282 TOPFORM CO.,LT++
31-01-25	08:51	Transfer Withdrawal	62,104.00	500,201.15	K BIZ	To SCB X3936 RADIAL TAB ++
31-01-25	08:51	Transfer Withdrawal	107,507.24	392,693.91	K BIZ	To X5597 DUSIT YANG YONT PA++
31-01-25	08:51	Transfer Withdrawal	8,626.06	384,067.85	K BIZ	To X3615 SERI WATHANA ENTER++
31-01-25	08:51	Transfer Withdrawal	148,467.60	235,600.25	K BIZ	To X1994 GP MOBILITY PUBLIC++

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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.
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. DD.048 : N25043017440203704503O/2568 Page 8/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
31-01-25		Beginning Balance		235,600.25		
31-01-25	08:51	Transfer Withdrawal	50,535.98	185,064.27	K BIZ	To X8733 SERI WATHANA SERVI++
31-01-25	08:51	Transfer Withdrawal	1,300.00	183,764.27	K BIZ	To X9999 GIANT POWER TECHNO++
31-01-25	08:51	Transfer Withdrawal	73,176.71	110,587.56	K BIZ	To X9386 SPK MOTORPARTS CO.++
31-01-25	09:00	Transfer Withdrawal	34,000.00	76,587.56	K BIZ	To X7893 MS. Natchamon Saku++
31-01-25	09:12	Payment	54,852.83	21,734.73	K BIZ	Paid for Ref X2460 TRU AUTOMOTIVE CO., LTD.
31-01-25	12:08	Transfer Withdrawal	11,140.00	10,594.73	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
31-01-25	12:15	Transfer Deposit	50,000.00	60,594.73	Internet/Mobile BAY	From BAY X3431 THANATORN P++
31-01-25	12:16	Payment	33,080.27	27,514.46	K BIZ	Paid for Ref X1341 AUTOMOTIVE ASIATIC (THAILAND) CO.,LTD.
31-01-25	12:18	Transfer Withdrawal	22,666.19	4,848.27	K BIZ	To TTB X4455 CHAIPEPAT K++
31-01-25	18:35	Transfer Deposit	1,369.60	6,217.87	Internet/Mobile TTB	From TTB X7709 MR NITIRUT NITIRUA++
03-02-25	11:03	Transfer Deposit	150,000.00	156,217.87	Internet/Mobile BAY	From BAY X3431 THANATORN P++
03-02-25	11:04	Transfer Withdrawal	72,167.40	84,050.47	K BIZ	To X1994 GP MOBILITY PUBLIC++
03-02-25	11:07	Transfer Deposit	13,000.00	97,050.47	Internet/Mobile TTB	From TTB X1007 MR THANATORN PIPAT++
03-02-25	14:13	Transfer Deposit	4,500.00	101,550.47	Internet/Mobile BBL	From BBL X2063 MS SIRIWAN RATTANA++
04-02-25	10:46	Transfer Deposit	10,000.00	111,550.47	Internet/Mobile TTB	From TTB X5288 MISS NATCHAMON SAK+ +
04-02-25	10:47	Transfer Withdrawal	105,889.79	5,660.68	K BIZ	To TTB X1262 SUPER PART ++
04-02-25	11:38	Transfer Deposit	24,581.65	30,242.33	K PLUS	From X9049 MRS. JARAVEE LUKKA++
04-02-25	20:33	Transfer Withdrawal	10,000.00	20,242.33	K BIZ	To X7893 MS. Natchamon Saku++
05-02-25	10:04	Transfer Withdrawal	6,430.00	13,812.33	K BIZ	To X6491 VIJIT BATTERY CO.++
05-02-25	10:06	Transfer Deposit	30,000.00	43,812.33	Internet/Mobile TTB	From TTB X5288 MISS NATCHAMON SAK+ +
05-02-25	10:09	Transfer Withdrawal	22,530.00	21,282.33	K BIZ	To X6491 VIJIT BATTERY CO.++
06-02-25	09:26	Transfer Deposit	642.00	21,924.33	K PLUS	From X9984 MS. BOONPAN WANPRI++
06-02-25	13:14	Transfer Withdrawal	1,578.79	20,345.54	K BIZ	To X1414 BENZ RAJCHAKRU CO.++
06-02-25	13:15	Transfer Withdrawal	284.62	20,060.92	K BIZ	To X1414 BENZ RAJCHAKRU CO.++
06-02-25	13:27	Transfer Withdrawal	433.35	19,627.57	K BIZ	To X1414 BENZ RAJCHAKRU CO.++
06-02-25	13:41	Automatic Deposit	4,820.00	24,447.57	Automatic Transfer	From SMART BBL X9946 KHON KAEN FISHING ++
06-02-25	16:04	Cheque Deposit	3,863.00	28,310.57	Automatic Transfer	From KBANK 0696 X3916 T.W.GROUP IMPORT&E++ Cheque No. 51635123
06-02-25	17:19	Cheque Deposit	5,800.00	34,110.57	Automatic Transfer	TTB 0175 Cheque No. 88017587
06-02-25	17:19	Cheque Deposit	32,402.42	66,512.99	Automatic Transfer	TTB 0175 Cheque No. 88015706
07-02-25	17:33	Transfer Deposit	18,355.85	84,868.84	K PLUS	From X9049 MRS. JARAVEE LUKKA++

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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)
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34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
07-02-25		Beginning Balance		84,868.84		
08-02-25	14:11	Transfer Deposit	22,662.60	107,531.44	K PLUS	From X7275 MR. VUDHIPORN HASK++
08-02-25	18:48	Direct Debit	24,028.00	83,503.44	Online Direct Debit	To X7047 SOCIAL SECURITY FU++ Ref X3841 X0001 01256800 Social Security
10-02-25	02:25	Automatic Deposit	121,703.20	205,206.64	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
10-02-25	14:53	Transfer Withdrawal	100,000.00	105,206.64	K BIZ	To X7893 MS. Natchamon Saku++
10-02-25	14:55	Transfer Withdrawal	71,089.03	34,117.61	K BIZ	To X9282 TOPFORM CO.,LT++
11-02-25	15:29	Transfer Withdrawal	29,700.00	4,417.61	K BIZ	To X7893 MS. Natchamon Saku++
12-02-25	17:08	Transfer Deposit	19,600.00	24,017.61	Internet/Mobile KTB	From KTB X0424 NATTAWUT TEERAKIAT++
13-02-25	14:56	Transfer Deposit	7,400.00	31,417.61	Internet/Mobile SCB	From SCB X9232 นาย ปิณฑสิทธิ์ ศรี++
13-02-25	15:57	Transfer Deposit	1,498.00	32,915.61	Internet/Mobile BAY	From BAY X1764 CHAIYUT++
13-02-25	16:20	Payment	16,571.75	16,343.86	K BIZ	Paid for Ref X2886 REVENUE DEPARTMENT
13-02-25	16:21	Transfer Withdrawal	5,000.00	11,343.86	K BIZ	To SCB X0818 AROONTHIP M++
13-02-25	17:44	Transfer Deposit	2,800.00	14,143.86	K PLUS	From X0166 MR. PHAINGERN SOMP++
15-02-25	12:40	Transfer Deposit	3,210.00	17,353.86	Internet/Mobile BBL	From BBL X3717 MR. KAMOL TIYASIRI++
15-02-25	13:41	Transfer Deposit	4,601.00	21,954.86	K PLUS	From X2954 MR. NITIRUT NITIRU++
15-02-25	16:27	Transfer Withdrawal	14,655.00	7,299.86	K BIZ	To X6491 VIJIT BATTERY CO.++
17-02-25	09:29	Transfer Deposit	4,356.60	11,656.46	K-Cash Connect Plus	From X2236 บจก. ธรรมรงค์ พร้อ++ DIRECT CREDIT Ref 2025020684595097
17-02-25	11:06	Transfer Deposit	35,621.99	47,278.45	Internet/Mobile BAY	From BAY X1768 INTANIA CON++
17-02-25	18:48	Cheque Deposit	3,796.00	51,074.45	Automatic Transfer	TTB 0845 Cheque No. 79501437
18-02-25	15:20	Transfer Deposit	3,120.00	54,194.45	Internet/Mobile BAY	From BAY X4467 ANANYA THUL++
19-02-25	11:07	Transfer Deposit	13,000.00	67,194.45	Internet/Mobile SCB	From SCB X1406 นิติบุคคลอาคารชุด ++
19-02-25	18:27	Fee	200.00	66,994.45	Automatic Transfer	ค่าธรรมเนียมหนังสือยืนยันยอดธนาคาร- ลูกค้าทั่วไป
21-02-25	06:43	Transfer Deposit	10,600.00	77,594.45	K-Cash Connect Plus	From X9592 บจก.แอบบ++ DIRECT CREDIT Ref 2025021486234735
24-02-25	04:14	Automatic Deposit	122,265.84	199,860.29	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
24-02-25	09:00	Transfer Withdrawal	19,380.00	180,480.29	K BIZ	To X6491 VIJIT BATTERY CO.++
24-02-25	14:51	Transfer Withdrawal	10,000.00	170,480.29	K BIZ	To X7893 MS. Natchamon Saku++
25-02-25	10:14	Transfer Deposit	48,856.08	219,336.37	Internet/Mobile BAY	From BAY X1768 INTANIA CON++
26-02-25	17:48	Payment	200.00	219,136.37	K BIZ	Paid for Ref X1595 DEPARTMENT OF BUSINESS DEVELOPMENT
27-02-25	02:23	Automatic Deposit	146,000.00	365,136.37	Automatic Transfer	From SMART TTB X5452
27-02-25	13:27	Transfer Deposit	250,000.00	615,136.37	Internet/Mobile TTB	From TTB X1007 MR THANATORN PIPAT++

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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. DD.048 : N25043017440203704503O/2568 Page 10/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
27-02-25		Beginning Balance		615,136.37		
27-02-25	13:27	Transfer Withdrawal	41,116.93	574,019.44	K BIZ	To X1994 GP MOBILITY PUBLIC++
27-02-25	13:27	Transfer Withdrawal	64,975.83	509,043.61	K BIZ	To X1994 GP MOBILITY PUBLIC++
27-02-25	13:28	Transfer Deposit	150,000.00	659,043.61	Internet/Mobile BAY	From BAY X3431 THANATORN P++
27-02-25	13:31	Transfer Withdrawal	34,103.03	624,940.58	K BIZ	To X8733 SERI WATHANA SERVI++
27-02-25	13:31	Transfer Withdrawal	30,383.83	594,556.75	K BIZ	To X9386 SPK MOTORPARTS CO.++
27-02-25	13:31	Transfer Withdrawal	11,840.02	582,716.73	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
27-02-25	13:31	Transfer Withdrawal	10,374.04	572,342.69	K BIZ	To X9282 TOPFORM CO.,LT++
27-02-25	13:31	Transfer Withdrawal	24,192.00	548,150.69	K BIZ	To X8733 SERI WATHANA SERVI++
27-02-25	13:31	Transfer Withdrawal	98,190.00	449,960.69	K BIZ	To SCB X3936 RADIAL TAB ++
27-02-25	13:31	Transfer Withdrawal	143,376.00	306,584.69	K BIZ	To X5597 DUSIT YANG YONT PA++
27-02-25	13:31	Transfer Withdrawal	11,798.25	294,786.44	K BIZ	To TTB X4455 CHAIPEPAT K++
27-02-25	13:31	Transfer Withdrawal	19,526.06	275,260.38	K BIZ	To X3615 SERI WATHANA ENTER++
27-02-25	13:31	Transfer Withdrawal	121,232.75	154,027.63	K BIZ	To BAY X3266 N.CHARO++
27-02-25	13:37	Payment	6,349.99	147,677.64	K BIZ	Paid for Ref X1266 AUTOMOTIVE ASIATIC (THAILAND) CO.,LTD.
27-02-25	13:39	Payment	2,994.93	144,682.71	K BIZ	Paid for Ref X2368 TRU AUTOMOTIVE CO., LTD.
27-02-25	13:40	Transfer Withdrawal	35,000.00	109,682.71	K BIZ	To X7893 MS. Natchamon Saku++
28-02-25	09:09	Transfer Deposit	193,583.46	303,266.17	K-Cash Connect Plus	From X0244 บมจ.ภัทรวิสัย DIRECT CREDIT Ref PL_202502241314
28-02-25	17:31	Transfer Deposit	36,273.36	339,539.53	K BIZ	From X7889 PRASIT MANSION CO.++
01-03-25	13:21	Transfer Deposit	2,541.25	342,080.78	K PLUS	From X9049 MRS. JARAVEE LUKKA++
03-03-25	06:52	Transfer Deposit	20,374.00	362,454.78	K-Cash Connect Plus	From X4404 บจก.นัมเบอร์วันคาร์ DIRECT CREDIT Ref 2025021786707247
03-03-25	15:14	Direct Debit	24,028.00	338,426.78	Online Direct Debit	To X7047 SOCIAL SECURITY FU++ Ref X7495 X0001 02256800 Social Security
05-03-25	02:37	Automatic Deposit	6,864.00	345,290.78	Automatic Transfer	From SMART BBL X9946 KHON KAEN FISHING ++
05-03-25	04:08	Transfer Deposit	6,056.20	351,346.98	Internet/Mobile SCB	From SCB X1406 นิติบุคคลอาคารชุด ++
06-03-25	12:46	Transfer Deposit	3,381.20	354,728.18	K BIZ	From X1782 ARTIFICIAL GRASS C++
06-03-25	13:28	Transfer Withdrawal	135,000.00	219,728.18	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
06-03-25	13:40	Transfer Withdrawal	5,176.71	214,551.47	K BIZ	To BAY X5963 THAI THAVO++
06-03-25	13:58	Transfer Withdrawal	31,650.00	182,901.47	K BIZ	To X7893 MS. Natchamon Saku++
06-03-25	14:15	Cheque Deposit	44,736.93	227,638.40	Automatic Transfer	UOBT 0052 Cheque No. 80754069
07-03-25	10:02	Transfer Deposit	38,426.75	266,065.15	Internet/Mobile BAY	From BAY X9717 K.ENGINEERI++

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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.
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. DD.048 : N25043017440203704503O/2568 Page 11/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
07-03-25		Beginning Balance		266,065.15		
07-03-25	11:11	Transfer Withdrawal	80,000.00	186,065.15	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
07-03-25	14:37	Transfer Withdrawal	84,299.91	101,765.24	K BIZ	To TTB X1262 SUPER PART ++
10-03-25	02:20	Automatic Deposit	183,133.54	284,898.78	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
11-03-25	15:49	Cheque Deposit	59,921.02	344,819.80	Automatic Transfer	UOBT 0005 Cheque No. 10212260
11-03-25	18:10	Transfer Deposit	46,397.15	391,216.95	Internet/Mobile BBL	From BBL X3988 SARAWUT MATHATANAB++
11-03-25	18:31	Transfer Withdrawal	83,000.00	308,216.95	K BIZ	To X7893 MS. Natchamon Saku++
12-03-25	09:26	Transfer Withdrawal	5,340.01	302,876.94	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
13-03-25	16:00	Cheque Deposit	2,236.00	305,112.94	Automatic Transfer	From KBANK 0696 X3916 T.W.GROUP IMPORT&E++ Cheque No. 51635313
13-03-25	16:59	Cheque Deposit	62,973.49	368,086.43	Automatic Transfer	UOBT 0082 Cheque No. 10090073
13-03-25	16:59	Cheque Deposit	110,139.80	478,226.23	Automatic Transfer	TTB 0175 Cheque No. 88027864
13-03-25	16:59	Cheque Deposit	73,500.80	551,727.03	Automatic Transfer	UOBT 0082 Cheque No. 10092106
14-03-25	13:27	Transfer Withdrawal	3,789.52	547,937.51	K BIZ	To BBL X3299 FEDERAL EXPRESS (T++
14-03-25	13:57	Transfer Withdrawal	6,687.50	541,250.01	K BIZ	To X8862 THAI ADVANCE FORM ++
17-03-25	11:45	Transfer Withdrawal	45,000.00	496,250.01	K BIZ	To SCB X4387 T.THAI CHAR++
17-03-25	18:53	Transfer Deposit	25,000.00	521,250.01	Internet/Mobile BAY	From BAY X2298 NOPPON CHAI++
18-03-25	10:40	Transfer Deposit	2,054.40	523,304.41	K PLUS	From X1219 MR. JUTAPHOL DOMTH++
20-03-25	08:50	Transfer Withdrawal	100,000.00	423,304.41	K BIZ	To SCB X3032 NATCHAMON S++
20-03-25	10:54	Transfer Withdrawal	1,299.00	422,005.41	K BIZ	To BBL X9338 LUCKY MI++
20-03-25	13:25	Transfer Deposit	11,400.00	433,405.41	Internet/Mobile BAY	From BAY X1764 CHAIYUT++
20-03-25	20:28	Payment	20,799.40	412,606.01	K BIZ	Paid for KTB Ref X2886 REVENUE DEPARTMENT
20-03-25	20:29	Transfer Withdrawal	5,000.00	407,606.01	K BIZ	To SCB X0818 AROONTHIP M++
21-03-25	08:39	Transfer Withdrawal	3,303.63	404,302.38	K BIZ	To X1414 BENZ RAJCHAKRU CO.++
22-03-25	15:01	Transfer Deposit	6,850.50	411,152.88	Internet/Mobile BBL	From BBL X2063 MS SIRIWAN RATTANA++
22-03-25	18:19	Transfer Withdrawal	13,830.00	397,322.88	K BIZ	To X6491 VIJIT BATTERY CO.++
24-03-25	02:16	Automatic Deposit	156,132.67	553,455.55	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
25-03-25	14:42	Transfer Deposit	200,000.00	753,455.55	Internet/Mobile TTB	From TTB X5288 MISS NATCHAMON SAK++
28-03-25	07:00	Transfer Deposit	90,000.14	843,455.69	K-Cash Connect Plus	From X0244 บมจ.ภัทรลิสซิ่ง++ DIRECT CREDIT Ref PL_202503240910
29-03-25	20:05	Transfer Deposit	22,197.50	865,653.19	K BIZ	From X7889 PRASIT MANSION CO.++
31-03-25	08:58	Transfer Withdrawal	94,696.00	770,957.19	K BIZ	To X5597 DUSIT YANG YONT PA++

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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.
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. DD.048 : N25043017440203704503O/2568 Page 12/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
31-03-25		Beginning Balance		770,957.19		
31-03-25	08:58	Transfer Withdrawal	1,730.00	769,227.19	K BIZ	To BBL X0401 SAHACHAROEN RADI++
31-03-25	08:58	Transfer Withdrawal	159,343.12	609,884.07	K BIZ	To BAY X3266 N.CHARO++
31-03-25	09:01	Transfer Withdrawal	7,008.02	602,876.05	K BIZ	To X8260 SIAM FILTER PRODUC++
31-03-25	09:01	Transfer Withdrawal	8,374.70	594,501.35	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
31-03-25	09:01	Transfer Withdrawal	10,920.00	583,581.35	K BIZ	To X0576 M & T TIRECENTER C++
31-03-25	09:01	Transfer Withdrawal	20,809.36	562,771.99	K BIZ	To X9386 SPK MOTORPARTS CO.++
31-03-25	09:01	Transfer Withdrawal	69,522.71	493,249.28	K BIZ	To X3615 SERI WATHANA ENTER++
31-03-25	09:01	Transfer Withdrawal	49,920.44	443,328.84	K BIZ	To X8733 SERI WATHANA SERVI++
31-03-25	09:01	Transfer Withdrawal	4,840.67	438,488.17	K BIZ	To X1533 ANAN SAE-TA++
31-03-25	09:01	Transfer Withdrawal	11,611.41	426,876.76	K BIZ	To TTB X4455 CHAIPEPAT K++
31-03-25	09:01	Transfer Withdrawal	48,195.05	378,681.71	K BIZ	To X8733 SERI WATHANA SERVI++
31-03-25	09:01	Transfer Withdrawal	6,159.99	372,521.72	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
31-03-25	09:15	Payment	6,298.17	366,223.55	K BIZ	Paid for Ref X2924 TRU AUTOMOTIVE CO., LTD.
31-03-25	09:17	Payment	26,849.99	339,373.56	K BIZ	Paid for Ref X1426 AUTOMOTIVE ASIATIC (THAILAND) CO.,LTD.
31-03-25	09:21	Transfer Withdrawal	10,709.92	328,663.64	K BIZ	To X1994 GP MOBILITY PUBLIC++
31-03-25	09:28	Transfer Withdrawal	110,577.17	218,086.47	K BIZ	To X1994 GP MOBILITY PUBLIC++
31-03-25	09:31	Transfer Withdrawal	83,700.00	134,386.47	K BIZ	To SCB X3936 RADIAL TAB ++
31-03-25	09:36	Transfer Withdrawal	30,000.00	104,386.47	K BIZ	To X7893 MS. Natchamon Saku++
01-04-25	16:58	Transfer Withdrawal	3,546.00	100,840.47	K BIZ	To X7893 MS. Natchamon Saku++
02-04-25	11:34	Transfer Withdrawal	1,947.61	98,892.86	K BIZ	To BBL X7162 MOOKDAHAN HONDA CA++
02-04-25	12:44	Transfer Withdrawal	3,599.96	95,292.90	K BIZ	To X9155 RAJAMOTER ROI-ET C++
02-04-25	14:26	Transfer Withdrawal	20,000.00	75,292.90	K BIZ	To X7893 MS. Natchamon Saku++
02-04-25	16:59	Cheque Deposit	28,958.56	104,251.46	Automatic Transfer	TTB 0175 Cheque No. 88027891
02-04-25	16:59	Cheque Deposit	7,422.40	111,673.86	Automatic Transfer	UOBT 0082 Cheque No. 10090636
02-04-25	16:59	Cheque Deposit	37,517.78	149,191.64	Automatic Transfer	UOBT 0082 Cheque No. 10092643
03-04-25	07:21	Transfer Withdrawal	75,000.00	74,191.64	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
03-04-25	13:41	Automatic Deposit	47,470.30	121,661.94	Automatic Transfer	From SMART BBL X9946 KHON KAEN FISHING ++
03-04-25	20:25	Transfer Withdrawal	64,820.83	56,841.11	K BIZ	To TTB X3919 NATCHAMON S++
04-04-25	17:49	Cheque Deposit	54,664.00	111,505.11	Automatic Transfer	BAY 0354 Cheque No. 47976793
05-04-25	09:47	Transfer Deposit	428.00	111,933.11	Internet/Mobile SCB	From SCB X3504 นางสาว กาญจนา ทอง++
05-04-25	10:18	Transfer Withdrawal	50,000.00	61,933.11	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++

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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.
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. DD.048 : N25043017440203704503O/2568 Page 13/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
05-04-25		Beginning Balance		61,933.11		
07-04-25	12:29	Transfer Deposit	48,000.00	109,933.11	Internet/Mobile TTB	From TTB X5288 MISS NATCHAMON SAK++
07-04-25	12:30	Transfer Withdrawal	44,880.00	65,053.11	K BIZ	To X2992 THOR.CHAROEN TYRE ++
09-04-25	08:25	Payment	26,367.05	38,686.06	K BIZ	Paid for KTB Ref X2886 REVENUE DEPARTMENT
09-04-25	08:25	Transfer Withdrawal	5,000.00	33,686.06	K BIZ	To SCB X0818 AROONTHIP M++
09-04-25	17:00	Direct Debit	22,912.00	10,774.06	Online Direct Debit	To X7047 SOCIAL SECURITY FU++ Ref X1235 X0001 03256800 Social Security
09-04-25	18:26	Cheque Deposit	52,814.72	63,588.78	Automatic Transfer	SCB 0047 Cheque No. 00809490
10-04-25	09:38	Transfer Deposit	6,955.00	70,543.78	Internet/Mobile SCB	From SCB X8274 นาย พสิษฐ สมจรรยาภ++
15-04-25	06:38	Transfer Deposit	3,372.20	73,915.98	K-Cash Connect Plus	From X9442 บจก. เอ็มโก้ 19++ DIRECT CREDIT Ref 2025041102065081
16-04-25	02:24	Automatic Deposit	125,695.12	199,611.10	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
21-04-25	12:24	Transfer Withdrawal	2,238.74	197,372.36	K BIZ	To SCB X3000 HI - CLASS ++
21-04-25	17:55	Cheque Deposit	14,695.20	212,067.56	Automatic Transfer	From KBANK 0696 X3916 T.W.GROUP IMPORT&E++ Cheque No. 51635481
21-04-25	18:39	Cheque Deposit	78,951.60	291,019.16	Automatic Transfer	UOBT 0005 Cheque No. 10215674
21-04-25	18:52	Transfer Deposit	10,625.10	301,644.26	Internet/Mobile KTB	From KTB X7832 MR.CHEERANG WANGCH++
22-04-25	14:49	Transfer Withdrawal	12,037.50	289,606.76	K BIZ	To X8862 THAI ADVANCE FORM ++
22-04-25	18:20	Transfer Withdrawal	113,240.00	176,366.76	K BIZ	To X7893 MS. Natchamon Saku++
23-04-25	02:12	Automatic Deposit	90,764.30	267,131.06	Automatic Transfer	From SMART KTB X0011 N++
23-04-25	13:27	Transfer Withdrawal	4,900.00	262,231.06	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
23-04-25	13:27	Transfer Withdrawal	38,076.10	224,154.96	K BIZ	To X9282 TOPFORM CO.,LT++
23-04-25	17:59	Transfer Deposit	7,263.48	231,418.44	K BIZ	From X7889 PRASIT MANSION CO.++
24-04-25	10:21	Transfer Withdrawal	10,092.25	221,326.19	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
25-04-25	07:52	Transfer Deposit	258,762.59	480,088.78	K-Cash Connect Plus	From X0244 บมจ.ภัทรลิสทิงค์++ DIRECT CREDIT Ref PL_202504211354
25-04-25	12:01	Transfer Withdrawal	50,000.00	430,088.78	K BIZ	To UOBT X6987 MISS NATCHAMON SAK++
25-04-25	12:28	Cheque Deposit	13,107.50	443,196.28	Automatic Transfer	KTb 0056 Cheque No. 10376679
28-04-25	02:17	Automatic Deposit	185,852.48	629,048.76	Automatic Transfer	From SMART BAY X3031 THAI ORIX LEASING ++
28-04-25	11:46	Transfer Deposit	14,173.12	643,221.88	Internet/Mobile BAY	From BAY X0545 PORNRAT++
28-04-25	18:56	Cheque Deposit	28,350.00	671,571.88	Automatic Transfer	BBL 0001 Cheque No. 11418104

Issued by K BIZ

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)
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. DD.048 : N25043017440203704503O/2568 Page 14/14 (0696)
Account D D CAR SERVICE CO.,LTD.
34/7-9 ซ.โชคชัยร่วมมิตร ถ.วิภาวดี-รังสิต ต.จอมพล อ.จตุจักร จ.กทม. 10900

Reference Code	25043017440203704503
Account Number	061-2-50954-9
Period	31/10/2024 - 29/04/2025
Owner Branch	Suntowers Building Branch



Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance	Channel	Details
28-04-25		Beginning Balance		671,571.88		
29-04-25	11:36	Transfer Deposit	150,000.00	821,571.88	Internet/Mobile TTB	From TTB X5288 MISS NATCHAMON SAK++
29-04-25	11:37	Transfer Withdrawal	4,560.00	817,011.88	K BIZ	To UOBT X0156 CHAVAKIT RUAM YANG++
29-04-25	11:37	Transfer Withdrawal	8,799.98	808,211.90	K BIZ	To SCB X5959 DUNLOP TIRE++
29-04-25	11:37	Transfer Withdrawal	19,200.00	789,011.90	K BIZ	To X0576 M & T TIRECENTER C++
29-04-25	11:37	Transfer Withdrawal	11,171.46	777,840.44	K BIZ	To X3615 SERI WATHANA ENTER++
29-04-25	11:37	Transfer Withdrawal	39,998.20	737,842.24	K BIZ	To X8733 SERI WATHANA SERVI++
29-04-25	11:37	Transfer Withdrawal	3,759.40	734,082.84	K BIZ	To X9386 SPK MOTORPARTS CO.++
29-04-25	11:37	Transfer Withdrawal	147,362.22	586,720.62	K BIZ	To BAY X3266 N.CHARO++
29-04-25	11:37	Transfer Withdrawal	104,257.50	482,463.12	K BIZ	To X1994 GP MOBILITY PUBLIC++
29-04-25	11:37	Transfer Withdrawal	70,490.56	411,972.56	K BIZ	To X1994 GP MOBILITY PUBLIC++
29-04-25	11:37	Transfer Withdrawal	99,740.00	312,232.56	K BIZ	To SCB X3936 RADIAL TAB ++
29-04-25	11:37	Transfer Withdrawal	85,084.00	227,148.56	K BIZ	To X5597 DUSIT YANG YONT PA++
29-04-25	11:37	Transfer Withdrawal	12,792.11	214,356.45	K BIZ	To BAY X5963 THAI THAVO++
29-04-25	11:37	Transfer Withdrawal	47,537.96	166,818.49	K BIZ	To X9097 SERIWATHANA BATTER++
29-04-25	11:37	Transfer Withdrawal	11,088.00	155,730.49	K BIZ	To X8733 SERI WATHANA SERVI++
29-04-25	11:37	Transfer Withdrawal	20,946.48	134,784.01	K BIZ	To BAY X0800 Y.S.AU++
29-04-25	11:39	Payment	9,899.99	124,884.02	K BIZ	Paid for Ref X1407 AUTOMOTIVE ASIATIC (THAILAND) CO.,LTD.
29-04-25	11:42	Payment	28,065.71	96,818.31	K BIZ	Paid for Ref X2468 TRU AUTOMOTIVE CO., LTD.
29-04-25	11:47	Transfer Withdrawal	10,350.00	86,468.31	K BIZ	To X7893 MS. Natchamon Saku++

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