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E-mail Statement

Statement of Savings Account

Account Name MR. THANATORN PIPATPALLOP
Account No. XXX-1-46343-X
Branch Name CENTRAL LAT PHRAO BRANCH
Period 02/11/2024 - 01/05/2025

Date/Time	Transaction	Withdrawal/Deposit	Outstanding Balance	Channel	Description
04/11/2024 08:32:13	Transfer Deposit	14,108.07	409,759.39	ACH	
04/11/2024 08:36:31	Transfer Deposit	33,513.26	443,272.65	ACH	
04/11/2024 10:02:51	Cheque Deposit	2,543.45	445,816.10	BRANCH	
04/11/2024 13:16:32	Transfer Withd...	47,400.00	398,416.10	MOBILE	KBANK To Acc No. : X119495
06/11/2024 08:32:37	Transfer Deposit	7,319.44	405,735.54	ACH	
06/11/2024 12:58:09	Transfer Withd...	75,000.00	330,735.54	MOBILE	BAY นายชัย เทนสินทรัพย์...
07/11/2024 08:33:07	Transfer Deposit	17,156.76	347,892.30	ACH	
08/11/2024 08:32:42	Transfer Deposit	18,113.17	366,005.47	ACH	
11/11/2024 08:32:19	Transfer Deposit	32,078.65	398,084.12	ACH	
11/11/2024 08:36:28	Transfer Deposit	11,125.54	409,209.66	ACH	
12/11/2024 08:32:40	Transfer Deposit	8,295.36	417,505.02	ACH	
14/11/2024 08:33:06	Transfer Deposit	4,196.48	421,701.50	ACH	
18/11/2024 08:32:18	Transfer Deposit	1,756.66	423,458.16	ACH	
19/11/2024 06:15:53	Bill Payment	162,209.85	261,248.31	MOBILE	KRUNGSRI CREDIT CARD To Ac...
19/11/2024 06:16:27	Bill Payment	11,839.83	249,408.48	MOBILE	KRUNGSRI CREDIT CARD To Ac...
20/11/2024 08:32:48	Transfer Deposit	21,226.36	270,634.84	ACH	
22/11/2024 08:32:49	Transfer Deposit	15,303.47	285,938.31	ACH	
24/11/2024 08:33:53	Transfer Deposit	1,500.00	287,438.31	ACH	
24/11/2024 13:07:09	Transfer Withd...	80,000.00	207,438.31	MOBILE	UOB To Acc No. : X366987
25/11/2024 08:32:40	Transfer Deposit	24,422.53	231,860.84	ACH	
27/11/2024 08:32:35	Transfer Deposit	2,537.40	234,398.24	ACH	
28/11/2024 08:32:52	Transfer Deposit	26,106.97	260,505.21	ACH	
29/11/2024 08:32:42	Transfer Deposit	32,205.52	292,710.73	ACH	
02/12/2024 08:32:28	Transfer Deposit	15,238.92	307,949.65	ACH	
02/12/2024 08:36:52	Transfer Deposit	80,037.07	387,986.72	ACH	
03/12/2024 08:32:38	Transfer Deposit	3,347.42	391,334.14	ACH	
03/12/2024 19:17:06	Transfer Withd...	84,000.00	307,334.14	MOBILE	SCB To Acc No. : X434247
04/12/2024 08:33:00	Transfer Deposit	2,537.40	309,871.54	ACH	

Bank of Ayudhya Public Company Limited.

1222 Rama III Road, Bang Phongphang, Yan Nawa, Bangkok 10120 Phone : 1572 (Overseas call 66-2296-2000 # 1)

Date/Time	Transaction	Withdrawal/Deposit	Outstanding Balance	Channel	Description
06/12/2024 08:37:14	Transfer Deposit	12,589.42	322,460.96	ACH	
09/12/2024 08:36:50	Transfer Deposit	1,756.66	324,217.62	ACH	
09/12/2024 19:21:46	Transfer Withd...	100,000.00	224,217.62	MOBILE	KTB To Acc No. : X680133
11/12/2024 08:36:54	Transfer Deposit	12,125.81	236,343.43	ACH	
12/12/2024 18:58:39	Bill Payment	1,467.75	234,875.68	MOBILE	KRUNGSRI CREDIT CARD To Ac...
12/12/2024 19:01:38	Bill Payment	14,620.39	220,255.29	MOBILE	KRUNGSRI CREDIT CARD To Ac...
13/12/2024 08:32:40	Transfer Deposit	6,441.10	226,696.39	ACH	
16/12/2024 08:32:24	Transfer Deposit	5,631.08	232,327.47	ACH	
16/12/2024 08:36:43	Transfer Deposit	22,934.24	255,261.71	ACH	
17/12/2024 08:32:32	Transfer Deposit	8,783.32	264,045.03	ACH	
18/12/2024 08:32:39	Transfer Deposit	8,202.65	272,247.68	ACH	
20/12/2024 08:33:50	Transfer Deposit	11,834.49	284,082.17	ACH	
22/12/2024 16:18:41	Transfer Withd...	35.00	284,047.17	MOBILE	BAY To Acc No. : X023297
22/12/2024 16:19:06	Transfer Deposit	35.00	284,082.17	INTERNET	KBANK From Acc No. : X023297
22/12/2024 16:20:39	Transfer Withd...	35.00	284,047.17	MOBILE	BAY To Acc No. : X023297
22/12/2024 16:20:56	Transfer Deposit	35.00	284,082.17	INTERNET	KBANK From Acc No. : X023297
23/12/2024 08:32:24	Transfer Deposit	39,310.26	323,392.43	ACH	
23/12/2024 08:36:58	Transfer Deposit	4,737.13	328,129.56	ACH	
23/12/2024 20:21:55	Bill Payment	51,561.24	276,568.32	MOBILE	KRUNGTHAI CARD PUBLIC COMP...
23/12/2024 20:22:14	Bill Payment	9,039.00	267,529.32	MOBILE	KRUNGTHAI CARD PUBLIC COMP...
24/12/2024 08:32:36	Transfer Deposit	6,245.92	273,775.24	ACH	
24/12/2024 08:37:50	Transfer Deposit	850.00	274,625.24	ACH	
26/12/2024 08:32:43	Transfer Deposit	5,318.79	279,944.03	ACH	
27/12/2024 08:32:52	Transfer Deposit	1,756.66	281,700.69	ACH	
27/12/2024 21:24:12	Mungmee App	11,920.00	293,620.69	MOBILE	
27/12/2024 00:00:00	Interest Deposit	425.62	294,046.31		
30/12/2024 08:32:26	Transfer Deposit	20,576.89	314,623.20	ACH	
08/01/2025 08:32:30	Transfer Deposit	7,124.25	321,747.45	ACH	
08/01/2025 08:37:20	Transfer Deposit	2,500.00	324,247.45	ACH	
09/01/2025 08:33:14	Transfer Deposit	7,368.23	331,615.68	ACH	
10/01/2025 17:31:20	Transfer Withd...	18,000.00	313,615.68	MOBILE	BBL To Acc No. : X242674
13/01/2025 08:32:15	Transfer Deposit	47,778.06	361,393.74	ACH	
13/01/2025 08:36:26	Transfer Deposit	28,072.49	389,466.23	ACH	
13/01/2025 14:32:04	Transfer Withd...	20,000.00	369,466.23	MOBILE	KBANK To Acc No. : X877641
14/01/2025 08:32:24	Transfer Deposit	48,830.30	418,296.53	ACH	
15/01/2025 08:32:30	Transfer Deposit	11,437.84	429,734.37	ACH	
16/01/2025 08:32:39	Transfer Deposit	17,345.39	447,079.76	ACH	

Date/Time	Transaction	Withdrawal/Deposit	Outstanding Balance	Channel	Description
16/01/2025 21:27:24	Transfer Withd...	100,000.00	347,079.76	MOBILE	GSB To Acc No. : X265386
18/01/2025 08:33:54	Transfer Deposit	8,240.00	355,319.76	ACH	
18/01/2025 12:37:53	Transfer Promp...	180,000.00	175,319.76	MOBILE	BBL To PromptPay ID : X208968
20/01/2025 06:50:27	Bill Payment	25,125.35	150,194.41	MOBILE	KRUNGSRI CREDIT CARD To Ac...
20/01/2025 06:50:55	Bill Payment	19,655.72	130,538.69	MOBILE	KRUNGSRI CREDIT CARD To Ac...
20/01/2025 08:32:17	Transfer Deposit	41,169.97	171,708.66	ACH	
21/01/2025 08:32:35	Transfer Deposit	40,520.41	212,229.07	ACH	
21/01/2025 08:37:25	Transfer Deposit	2,000.00	214,229.07	ACH	
22/01/2025 08:35:47	Transfer Deposit	4,255.03	218,484.10	ACH	
23/01/2025 07:49:08	Bill Payment	56,103.65	162,380.45	MOBILE	KRUNGTHAI CARD PUBLIC COMP...
23/01/2025 10:52:32	Bill Payment	323.00	162,057.45	MOBILE	KRUNGSRI CREDIT CARD To Ac...
24/01/2025 08:32:29	Transfer Deposit	77,976.41	240,033.86	ACH	
25/01/2025 08:33:22	Transfer Deposit	300.00	240,333.86	ACH	
27/01/2025 08:32:18	Transfer Deposit	66,934.78	307,268.64	ACH	
27/01/2025 08:36:40	Transfer Deposit	62,264.01	369,532.65	ACH	
29/01/2025 08:33:38	Transfer Deposit	10,735.17	380,267.82	ACH	
29/01/2025 08:38:32	Transfer Deposit	5,600.00	385,867.82	ACH	
30/01/2025 08:33:58	Transfer Deposit	6,441.10	392,308.92	ACH	
30/01/2025 12:31:58	Cardless Withd...	30,000.00	362,308.92	ATM	
30/01/2025 12:34:43	Cardless Withd...	30,000.00	332,308.92	ATM	
30/01/2025 12:35:51	Cardless Withd...	30,000.00	302,308.92	ATM	
30/01/2025 12:36:59	Cardless Withd...	10,000.00	292,308.92	ATM	
31/01/2025 08:05:35	Transfer Withd...	100,000.00	192,308.92	MOBILE	UOB To Acc No. : X366987
31/01/2025 12:15:50	Transfer Withd...	50,000.00	142,308.92	MOBILE	KBANK To Acc No. : X509549
03/02/2025 08:32:18	Transfer Deposit	4,391.66	146,700.58	ACH	
03/02/2025 08:36:31	Transfer Deposit	5,562.77	152,263.35	ACH	
03/02/2025 11:03:19	Transfer Withd...	150,000.00	2,263.35	MOBILE	KBANK To Acc No. : X509549
05/02/2025 08:32:35	Transfer Deposit	2,349.54	4,612.89	ACH	
05/02/2025 08:37:40	Transfer Deposit	800.00	5,412.89	ACH	
06/02/2025 08:32:34	Transfer Deposit	3,903.70	9,316.59	ACH	
07/02/2025 08:32:29	Transfer Deposit	3,511.77	12,828.36	ACH	
10/02/2025 08:32:16	Transfer Deposit	1,463.89	14,292.25	ACH	
11/02/2025 08:32:21	Transfer Deposit	37,290.09	51,582.34	ACH	
13/02/2025 08:32:11	Transfer Deposit	32,635.55	84,217.89	ACH	
13/02/2025 08:36:20	Transfer Deposit	22,660.97	106,878.86	ACH	
13/02/2025 20:29:17	Transfer Withd...	80,000.00	26,878.86	MOBILE	UOB To Acc No. : X366987
14/02/2025 08:32:52	Transfer Deposit	9,759.25	36,638.11	ACH	

Date/Time	Transaction	Withdrawal/Deposit	Outstanding Balance	Channel	Description
17/02/2025 08:32:14	Transfer Deposit	37,423.24	74,061.35	ACH	
17/02/2025 08:36:23	Transfer Deposit	14,804.78	88,866.13	ACH	
18/02/2025 07:11:47	Transfer Deposit	47,584.42	136,450.55	OTHERS	
18/02/2025 08:32:33	Transfer Deposit	27,238.06	163,688.61	ACH	
18/02/2025 08:37:20	Transfer Deposit	1,500.00	165,188.61	ACH	
18/02/2025 21:03:05	Bill Payment	3,895.00	161,293.61	MOBILE	KRUNGSRI CREDIT CARD To Ac...
18/02/2025 21:03:34	Bill Payment	10,997.21	150,296.40	MOBILE	KRUNGSRI CREDIT CARD To Ac...
19/02/2025 08:32:24	Transfer Deposit	8,588.14	158,884.54	ACH	
19/02/2025 13:40:19	Bill Payment	91,294.98	67,589.56	MOBILE	KRUNGTHAI CARD PUBLIC COMP...
20/02/2025 08:32:47	Transfer Deposit	7,719.57	75,309.13	ACH	
24/02/2025 08:32:18	Transfer Deposit	35,133.30	110,442.43	ACH	
24/02/2025 08:36:41	Transfer Deposit	20,835.99	131,278.42	ACH	
25/02/2025 08:32:37	Transfer Deposit	7,709.81	138,988.23	ACH	
26/02/2025 08:32:32	Transfer Deposit	4,606.37	143,594.60	ACH	
27/02/2025 08:32:53	Transfer Deposit	12,813.89	156,408.49	ACH	
27/02/2025 13:28:15	Transfer Withd...	150,000.00	6,408.49	MOBILE	KBANK To Acc No. : X509549
03/03/2025 08:36:47	Transfer Deposit	48,864.56	55,273.05	ACH	
04/03/2025 08:32:31	Transfer Deposit	12,673.31	67,946.36	ACH	
04/03/2025 15:47:27	Transfer Withd...	11,165.00	56,781.36	MOBILE	KBANK To Acc No. : X216756
05/03/2025 17:06:15	Transfer Promp...	21,600.00	35,181.36	MOBILE	BBL To PromptPay ID : X199032
07/03/2025 08:32:32	Transfer Deposit	10,735.17	45,916.53	ACH	
10/03/2025 08:32:19	Transfer Deposit	3,854.90	49,771.43	ACH	
11/03/2025 08:32:33	Transfer Deposit	14,638.87	64,410.30	ACH	
12/03/2025 08:32:28	Transfer Deposit	5,562.77	69,973.07	ACH	
13/03/2025 08:32:35	Transfer Deposit	6,880.27	76,853.34	ACH	
13/03/2025 17:11:36	Transfer Withd...	700.00	76,153.34	MOBILE	KBANK To Acc No. : X064816
14/03/2025 08:32:49	Transfer Deposit	6,206.88	82,360.22	ACH	
17/03/2025 08:32:35	Transfer Deposit	27,726.01	110,086.23	ACH	
17/03/2025 08:36:45	Transfer Deposit	25,912.62	135,998.85	ACH	
18/03/2025 07:04:19	Bill Payment	13,648.88	122,349.97	MOBILE	KRUNGSRI CREDIT CARD To Ac...
18/03/2025 07:04:48	Bill Payment	11,754.78	110,595.19	MOBILE	KRUNGSRI CREDIT CARD To Ac...
18/03/2025 08:32:27	Transfer Deposit	11,673.08	122,268.27	ACH	
19/03/2025 08:32:31	Transfer Deposit	29,497.84	151,766.11	ACH	
20/03/2025 08:34:00	Transfer Deposit	1,463.89	153,230.00	ACH	
24/03/2025 08:32:10	Transfer Deposit	19,508.74	172,738.74	ACH	
24/03/2025 08:36:16	Transfer Deposit	54,851.87	227,590.61	ACH	
25/03/2025 08:32:33	Transfer Deposit	9,539.66	237,130.27	ACH	

Date/Time	Transaction	Withdrawal/Deposit	Outstanding Balance	Channel	Description
27/03/2025 08:33:12	Transfer Deposit	21,763.13	258,893.40	ACH	
28/03/2025 08:37:05	Transfer Deposit	49,910.31	308,803.71	ACH	
31/03/2025 08:36:13	Transfer Deposit	10,735.17	319,538.88	ACH	
01/04/2025 08:32:39	Transfer Deposit	14,829.18	334,368.06	ACH	
02/04/2025 08:32:29	Transfer Deposit	28,009.05	362,377.11	ACH	
03/04/2025 07:21:46	Transfer Withd...	100,000.00	262,377.11	MOBILE	UOB To Acc No. : X366987
03/04/2025 08:33:10	Transfer Deposit	4,538.05	266,915.16	ACH	
08/04/2025 08:36:37	Transfer Deposit	4,245.27	271,160.43	ACH	
08/04/2025 08:45:37	Transfer Deposit	111,553.10	382,713.53	ACH	
10/04/2025 04:33:21	Bill Payment	112,920.88	269,792.65	MOBILE	KRUNGSRI CREDIT CARD To Ac...
10/04/2025 04:34:42	Bill Payment	11,525.12	258,267.53	MOBILE	KRUNGSRI CREDIT CARD To Ac...
10/04/2025 08:32:31	Transfer Deposit	93,049.57	351,317.10	ACH	
11/04/2025 08:32:41	Transfer Deposit	14,638.87	365,955.97	ACH	
22/04/2025 08:32:25	Transfer Deposit	25,539.95	391,495.92	ACH	
22/04/2025 08:33:26	Transfer Withd...	250,000.00	141,495.92	MOBILE	UOB To Acc No. : X366987
23/04/2025 08:32:29	Transfer Deposit	878.33	142,374.25	ACH	
24/04/2025 08:32:26	Transfer Deposit	14,707.18	157,081.43	ACH	
28/04/2025 08:32:32	Transfer Deposit	11,364.64	168,446.07	ACH	
28/04/2025 08:36:56	Transfer Deposit	8,246.56	176,692.63	ACH	
29/04/2025 08:32:31	Transfer Deposit	7,319.44	184,012.07	ACH	
30/04/2025 08:32:48	Transfer Deposit	4,118.40	188,130.47	ACH	
Total Withdrawal	42 items:	2,325,917.63			
Total Deposit	118 items:	2,118,396.78			