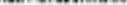


开泰活期储蓄存款账户对账单(附明细) K-DEPOSIT STATEMENT OF SAVING ACCOUNT (WITH DETAIL)

205/3-4 ม.10 ต.หนองปรือ อ.บางละมุง จ.ชลบุรี 20150



1/5(0584)

KPDF (FM02-CA-SA-V.1) (03-25)

Ref. No. DD.048 : N26021515579082981874/2569

Account MS. WAREE JONGKULMANEE
205/3-4 ม.10 ต.หนองปรือ อ.บางละมุง จ.ชลบุรี 20150

Reference Code	26021515579082981874
Account Number	035-3-48455-9
Period	01/09/2025 - 14/02/2026
Owner Branch	Central Pattaya Branch



2/5(0584)

Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance (THB)	Channel	Details
29-10-25		Beginning Balance		1,378.24		
20-11-25	13:36	Cash Deposit	100,000.00	101,378.24	Big-C Pattaya 3 (Pattaya Klang) Branch	Ref Code K0703175
21-11-25	14:54	Transfer Withdrawal	4,000.00	97,378.24	K PLUS	To KTB X2122 DARA WITHAISOO++
22-11-25	13:35	Transfer Withdrawal	22,500.00	74,878.24	K PLUS	To X1501 MS. Lummon Trakoon++
22-11-25	13:37	Transfer Withdrawal	1,995.00	72,883.24	K PLUS	To BBL X0015 SIAM PARAGON RETAI++
23-11-25	13:18	Payment	5,320.38	67,562.86	K PLUS	Paid for Ref X4863 PEA
24-11-25	15:42	Transfer Withdrawal	2,100.00	65,462.86	K PLUS	To PromptPay X9226 JIRAYU SOTT++
24-11-25	16:45	Transfer Withdrawal	21,570.00	43,892.86	K PLUS	To X8139 T.S.GEN CO.,LT++
25-11-25	10:10	Transfer Withdrawal	22,680.00	21,212.86	K PLUS	To GSB X5757 Tanin Areea++
26-11-25	15:43	Transfer Withdrawal	10,800.00	10,412.86	K PLUS	To X4714 MR. NUTTHANON JIND++
29-11-25	16:04	Cash Deposit	120,000.00	130,412.86	Central Pattaya Branch	Ref Code K0628153
29-11-25	17:34	Transfer Withdrawal	5,700.00	124,712.86	K PLUS	To SCB X0465 RUNGROJ SAI++
29-11-25	18:42	Transfer Withdrawal	11,500.00	113,212.86	K PLUS	To GSB X3489 Prasong Chin++
30-11-25	15:08	Transfer Withdrawal	3,250.00	109,962.86	K PLUS	To TTB X8399 RUNGROT SAE++
01-12-25	09:31	Payment	255.91	109,706.95	K PLUS	Paid for Ref X8850 MEA
01-12-25	16:30	Payment	40.00	109,666.95	EDC/K SHOP/MYQR	Paid for Ref X3720 Parking-RM9 (ชื้อบัญชี: บจก. เซ็นทรัลพัฒนา โนน์ สแควร์)
05-12-25	14:21	Transfer Withdrawal	5,600.00	104,066.95	K PLUS	To X4714 MR. NUTTHANON JIND++
05-12-25	14:23	Transfer Withdrawal	1,150.00	102,916.95	K PLUS	To GSB X3489 Prasong Chin++
05-12-25	14:47	Transfer Withdrawal	11,440.00	91,476.95	K PLUS	To BAY X8891 THANAPORN P++
06-12-25	13:34	Transfer Withdrawal	12,600.00	78,876.95	K PLUS	To X8108 MR. PHAITUN KHAENG++
08-12-25	14:22	Transfer Withdrawal	8,200.00	70,676.95	K PLUS	To X4378 MR. WITTHAYA THANA++
11-12-25	12:23	Transfer Withdrawal	4,000.00	66,676.95	K PLUS	To SCB X0465 RUNGROJ SAI++
11-12-25	20:41	Transfer Withdrawal	6,400.00	60,276.95	K PLUS	To GSB X5757 Tanin Areea++
16-12-25	11:35	Transfer Withdrawal	20,150.00	40,126.95	K PLUS	To X4714 MR. NUTTHANON JIND++
16-12-25	20:22	Transfer Withdrawal	32,250.00	7,876.95	K PLUS	To GSB X5757 Tanin Areea++
18-12-25	12:39	Cash Deposit	100,000.00	107,876.95	Talat Na Klua Branch	Ref Code K0574885
18-12-25	14:34	Transfer Withdrawal	28,850.00	79,026.95	K PLUS	To X1501 MS. Lummon Trakoon++
19-12-25	23:59	Interest Deposit	77.56	79,104.51	Automatic Transfer	Ref Code PCB09400
19-12-25	23:59	Withholding Tax Payable	35.94	79,068.57	Automatic Transfer	Ref Code PCB09400
22-12-25	12:58	Payment	6,226.77	72,841.80	K PLUS	Paid for Ref X3050 Provincial Electricity Authority
22-12-25	13:00	Payment	35.62	72,806.18	K PLUS	Paid for Ref X3233 Provincial Electricity Authority
22-12-25	13:01	Payment	32.10	72,774.08	K PLUS	Paid for Ref X4345 PROVINCIAL WATERWORKS AUTHORITY
22-12-25	15:24	Transfer Withdrawal	15,700.00	57,074.08	K PLUS	To X1501 MS. Lummon Trakoon++
23-12-25	09:40	Transfer Withdrawal	26,250.00	30,824.08	K PLUS	To X7049 SRI AYUTTHAYA GOLD++
24-12-25	16:41	Transfer Withdrawal	16,500.00	14,324.08	K PLUS	To X4714 MR. NUTTHANON JIND++
24-12-25	17:43	Transfer Withdrawal	1,100.00	13,224.08	K PLUS	To X2198 MR. PRAMARN WANCH++
25-12-25	17:26	Payment	299.64	12,924.44	K PLUS	Paid for Ref X8850 MEA
27-12-25	16:31	Payment	20.00	12,904.44	K PLUS	Paid for Ref X9768 AIS 1-2-Call
29-12-25	19:29	Transfer Withdrawal	4,800.00	8,104.44	K PLUS	To SCB X3813 SUCHADA SRI++
05-01-26	12:59	Transfer Withdrawal	268.00	7,836.44	K PLUS	To KTB X6185 MRS.BOONRUEANG CHO++
05-01-26	13:52	Payment	215.00	7,621.44	K PLUS	Paid for Ref X9345 บริษัท ชมชอบทรัพย์ จำกัด

KSP00F (FUNG02-CA_SAL-V.1) (03-25)

Ref. No. DD.048 : N26021515579082981874/2569

Account MS. WAREE JONGKULMANEE
205/3-4 ม.10 ต.หนองปรือ อ.บางละมุง จ.ชลบุรี 20150

Reference Code	26021515579082981874
Account Number	035-3-48455-9
Period	01/09/2025 - 14/02/2026
Owner Branch	Central Pattaya Branch



3/5(0584)

Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance (THB)	Channel	Details
05-01-26		Beginning Balance		7,621.44		
05-01-26	18:40	Transfer Deposit	1,975.00	9,596.44	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
05-01-26	18:41	Transfer Deposit	7,975.00	17,571.44	Internet/Mobile BBL	From BBL X1338 MR KOMSAN BOONS++
05-01-26	18:59	Transfer Deposit	1,000.00	18,571.44	K PLUS	From X1750 MS. SUKANYA PLAENG++
05-01-26	19:55	Transfer Deposit	10,000.00	28,571.44	Internet/Mobile BAY	From BAY X6694 PANIDA SARA++
05-01-26	20:13	Transfer Withdrawal	1,975.00	26,596.44	K PLUS	To X3357 MR. KOMSAN BOONS++
05-01-26	20:27	Transfer Deposit	5,950.00	32,546.44	Internet/Mobile GSB	From GSB X1642 นางสาว สุมาลี ไกรพ++
07-01-26	14:35	Transfer Deposit	6,000.00	38,546.44	Internet/Mobile GSB	From GSB X1642 นางสาว สุมาลี ไกรพ++
07-01-26	15:13	Payment	32.10	38,514.34	K PLUS	Paid for Ref X5098 PROVINCIAL WATERWORKS AUTHORITY
07-01-26	17:53	Transfer Deposit	5,650.00	44,164.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
08-01-26	15:09	Transfer Withdrawal	12,000.00	32,164.34	K PLUS	To BBL X8104 MRS THANAPORN PATT++
08-01-26	15:39	Transfer Deposit	4,300.00	36,464.34	Internet/Mobile GSB	From GSB X1642 นางสาว สุมาลี ไกรพ++
08-01-26	18:25	Transfer Deposit	3,200.00	39,664.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
09-01-26	15:44	Transfer Deposit	1,000.00	40,664.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
09-01-26	17:16	Transfer Withdrawal	2,320.00	38,344.34	K PLUS	To SCB X0465 RUNGROJ SAI++
09-01-26	18:45	Transfer Deposit	5,940.00	44,284.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
09-01-26	19:12	Transfer Deposit	14,000.00	58,284.34	Internet/Mobile BBL	From BBL X4891 JAKKREE AM++
10-01-26	16:32	Transfer Deposit	14,850.00	73,134.34	Internet/Mobile SCB	From SCB X4030 MISTER BAOHUI ZHA++
10-01-26	16:43	Transfer Withdrawal	10,200.00	62,934.34	K PLUS	To KTB X2122 DARA WITHAISO++
10-01-26	18:30	Transfer Deposit	1,170.00	64,104.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
11-01-26	20:40	Transfer Withdrawal	2,300.00	61,804.34	K PLUS	To SCB X0465 RUNGROJ SAI++
11-01-26	21:05	Transfer Withdrawal	800.00	61,004.34	K PLUS	To SCB X0465 RUNGROJ SAI++
12-01-26	10:13	Transfer Withdrawal	37,240.00	23,764.34	K PLUS	To X7049 SRI AYUTTHAYA GOLD++
12-01-26	15:19	Transfer Withdrawal	5,250.00	18,514.34	K PLUS	To KTB X2122 DARA WITHAISO++
12-01-26	15:59	Transfer Deposit	6,555.00	25,069.34	Internet/Mobile BBL	From BBL X1338 MR KOMSAN BOONS++
12-01-26	17:08	Transfer Withdrawal	3,100.00	21,969.34	K PLUS	To SCB X0465 RUNGROJ SAI++
13-01-26	10:24	Transfer Withdrawal	280.00	21,689.34	K PLUS	To X0627 MS. MAYEEDA DEEARA++
13-01-26	18:31	Transfer Deposit	12,300.00	33,989.34	Internet/Mobile BBL	From BBL X4891 JAKKREE AM++
14-01-26	14:07	Transfer Withdrawal	1,300.00	32,689.34	K PLUS	To SCB X0465 RUNGROJ SAI++
14-01-26	14:34	QR Transfer Deposit	90.00	32,779.34	EDC/K SHOP/MYQR	Ref Code KPP34306
14-01-26	15:58	Transfer Deposit	2,665.00	35,444.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
14-01-26	17:35	Transfer Withdrawal	17,600.00	17,844.34	K PLUS	To X4714 MR. NUTTHANON JIND++
14-01-26	19:48	Transfer Deposit	560.00	18,404.34	Internet/Mobile GSB	From GSB X1642 นางสาว สุมาลี ไกรพ++
15-01-26	19:32	Transfer Deposit	1,260.00	19,664.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
15-01-26	19:37	Transfer Deposit	21,600.00	41,264.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +

KSDOF (FMT02-CA_SA-V.1) (03-25)

Ref. No. DD.048 : N26021515579082981874/2569

Account MS. WAREE JONGKULMANEE
205/3-4 ม.10 ต.หนองปรือ อ.บางละมุง จ.ชลบุรี 20150

Reference Code	26021515579082981874
Account Number	035-3-48455-9
Period	01/09/2025 - 14/02/2026
Owner Branch	Central Pattaya Branch



4/5(0584)

Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance (THB)	Channel	Details
15-01-26		Beginning Balance		41,264.34		
15-01-26	19:45	Transfer Deposit	3,200.00	44,464.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
16-01-26	15:03	Transfer Deposit	3,700.00	48,164.34	Internet/Mobile BBL	From BBL X0242 SUKANYA PLAENGDEE +
17-01-26	14:36	Transfer Withdrawal	10,750.00	37,414.34	K PLUS	To X1501 MS. Lummon Trakoon++
17-01-26	14:41	Transfer Withdrawal	32,200.00	5,214.34	K PLUS	To GSB X5757 Tanin Areaa++
18-01-26	12:27	Cash Deposit	100,000.00	105,214.34	Central Pattaya Branch	Ref Code K0690596
18-01-26	13:17	Transfer Withdrawal	23,300.00	81,914.34	K PLUS	To X4714 MR. NUTTHANON JIND++
21-01-26	20:24	Transfer Deposit	2,400.00	84,314.34	K PLUS	From X7418 MS. GUANQIONG CH++
22-01-26	15:18	Transfer Withdrawal	21,200.00	63,114.34	K PLUS	To X6908 MR. PRAMOT CHAIYA++
22-01-26	16:06	Transfer Withdrawal	3,500.00	59,614.34	K PLUS	To GSB X7244 Phuangphyom Yancha++
22-01-26	17:10	QR Transfer Deposit	1,080.00	60,694.34	EDC/K SHOP/MYQR	Ref Code KPP34046
23-01-26	15:56	QR Transfer Deposit	1,460.00	62,154.34	EDC/K SHOP/MYQR	Ref Code KPP34605
23-01-26	15:57	QR Transfer Deposit	30.00	62,184.34	EDC/K SHOP/MYQR	Ref Code KPP34281
24-01-26	13:13	QR Transfer Deposit	7,500.00	69,684.34	EDC/K SHOP/MYQR	Ref Code KPP34411
24-01-26	13:16	Transfer Deposit	3,270.00	72,954.34	Internet/Mobile GSB	From GSB X1642 นางสาว สุมาลี ไกรพ++
24-01-26	16:06	Payment	5,992.59	66,961.75	K PLUS	Paid for Ref X9731 Provincial Electricity Authority
25-01-26	13:31	Transfer Withdrawal	2,000.00	64,961.75	K PLUS	To GSB X3489 Prasong Chinr++
25-01-26	15:43	QR Transfer Deposit	6,450.00	71,411.75	EDC/K SHOP/MYQR	Ref Code KPP34223
26-01-26	16:16	QR Transfer Deposit	1,000.00	72,411.75	EDC/K SHOP/MYQR	Ref Code KPP34077
26-01-26	19:28	QR Transfer Deposit	7,500.00	79,911.75	EDC/K SHOP/MYQR	Ref Code KPP34049
26-01-26	19:30	Transfer Deposit	4,450.00	84,361.75	Internet/Mobile GSB	From GSB X1642 นางสาว สุมาลี ไกรพ++
26-01-26	20:21	Transfer Withdrawal	440.00	83,921.75	K PLUS	To PromptPay X3119 MS. PASINEE LANDME++
27-01-26	11:53	Transfer Deposit	800.00	84,721.75	K PLUS	From X3500 MS. YUWADEE KHEMMA++
27-01-26	17:56	Transfer Withdrawal	1,000.00	83,721.75	K PLUS	To PromptPay X3119 MS. PASINEE LANDME++
28-01-26	14:06	Transfer Deposit	7,620.00	91,341.75	Internet/Mobile GSB	From GSB X1642 นางสาว สุมาลี ไกรพ++
28-01-26	16:42	Transfer Deposit	1,875.00	93,216.75	K PLUS	From X3357 MR. KOMSAN BOONS++
29-01-26	17:09	QR Transfer Deposit	2,000.00	95,216.75	EDC/K SHOP/MYQR	Ref Code KPP34558
29-01-26	20:36	QR Transfer Deposit	1,050.00	96,266.75	EDC/K SHOP/MYQR	Ref Code KPP34645
30-01-26	18:34	Transfer Withdrawal	6,400.00	89,866.75	K PLUS	To KTB X2122 DARA WITHAISO++
31-01-26	15:07	Transfer Deposit	28,910.00	118,776.75	Internet/Mobile BBL	From BBL X7998 SUTHICHA AIAMSAWAN+
31-01-26	15:47	QR Transfer Deposit	10,000.00	128,776.75	EDC/K SHOP/MYQR	Ref Code KPP34227
31-01-26	15:47	QR Transfer Deposit	1,900.00	130,676.75	EDC/K SHOP/MYQR	Ref Code KPP34471
31-01-26	16:23	Transfer Withdrawal	11,600.00	119,076.75	K PLUS	To X7049 SRI AYUTTHAYA GOLD++
31-01-26	18:20	QR Transfer Deposit	7,250.00	126,326.75	EDC/K SHOP/MYQR	Ref Code KPP34543
31-01-26	20:10	QR Transfer Deposit	2,400.00	128,726.75	EDC/K SHOP/MYQR	Ref Code KPP34791
01-02-26	13:19	QR Transfer Deposit	9,500.00	138,226.75	EDC/K SHOP/MYQR	Ref Code KPP34654
03-02-26	13:23	QR Transfer Deposit	8,935.00	147,161.75	EDC/K SHOP/MYQR	Ref Code KPP34450
03-02-26	15:10	QR Transfer Deposit	2,500.00	149,661.75	EDC/K SHOP/MYQR	Ref Code KPP34329
04-02-26	09:44	Transfer Withdrawal	9,000.00	140,661.75	K PLUS	To X1501 MS. Lummon Trakoon++
04-02-26	16:06	Transfer Withdrawal	10,200.00	130,461.75	K PLUS	To X4714 MR. NUTTHANON JIND++

KSPQF (FMT02-CA-SA-V.1) (03-26)

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 : N26021515579082981874I/2569

Account MS. WAREE JONGKULMANEE

205/3-4 ม.10 ต.หนองปรือ อ.บางละมุง จ.ชลบุรี 20150

Reference Code	26021515579082981874
Account Number	035-3-48455-9
Period	01/09/2025 - 14/02/2026
Owner Branch	Central Pattaya Branch



5/5(0584)

Date	Time/ Eff.Date	Descriptions	Withdrawal / Deposit	Outstanding Balance (THB)	Channel	Details
04-02-26		Beginning Balance		130,461.75		
04-02-26	16:25	QR Transfer Deposit	2,450.00	132,911.75	EDC/K SHOP/MYQR	Ref Code KPP34473
04-02-26	16:28	QR Transfer Deposit	1,150.00	134,061.75	EDC/K SHOP/MYQR	Ref Code KPP34711
06-02-26	17:01	QR Transfer Deposit	2,150.00	136,211.75	EDC/K SHOP/MYQR	Ref Code KPP34396
07-02-26	20:40	Transfer Withdrawal	28,300.00	107,911.75	K PLUS	To GSB X5757 Tanin Areaa++
08-02-26	18:01	Transfer Withdrawal	10,000.00	97,911.75	K PLUS	To BBL X6224 YOSITA KANLAYA MR++
08-02-26	19:12	QR Transfer Deposit	8,900.00	106,811.75	EDC/K SHOP/MYQR	Ref Code KPP34031
09-02-26	13:31	Transfer Withdrawal	4,918.00	101,893.75	K PLUS	To X4378 MR. WITTHAYA THANA++
09-02-26	15:02	Transfer Deposit	800.00	102,693.75	Internet/Mobile GSB	From GSB X4757 นางสาว ดารว วิไร++
09-02-26	16:22	QR Transfer Deposit	800.00	103,493.75	EDC/K SHOP/MYQR	Ref Code KPP34481
09-02-26	16:23	QR Transfer Deposit	5,000.00	108,493.75	EDC/K SHOP/MYQR	Ref Code KPP34548
10-02-26	18:19	Transfer Deposit	3,400.00	111,893.75	K PLUS	From X3357 MR. KOMSAN BOONS++
11-02-26	15:47	Transfer Deposit	1,800.00	113,693.75	K PLUS	From X8199 MS. Nongnuch Bunk++
11-02-26	18:15	Transfer Withdrawal	8,100.00	105,593.75	K PLUS	To X4714 MR. NUTTHANON JIND++
12-02-26	15:46	QR Transfer Deposit	7,500.00	113,093.75	EDC/K SHOP/MYQR	Ref Code KPP34257
12-02-26	15:48	QR Transfer Deposit	4,130.00	117,223.75	EDC/K SHOP/MYQR	Ref Code KPP34445
12-02-26	20:09	QR Transfer Deposit	1,820.00	119,043.75	EDC/K SHOP/MYQR	Ref Code KPP34545
13-02-26	14:14	QR Transfer Deposit	4,150.00	123,193.75	EDC/K SHOP/MYQR	Ref Code KPP34523
14-02-26	15:40	Transfer Deposit	5,000.00	128,193.75	K PLUS	From X7820 MR. SONGLIN S++
14-02-26	16:49	QR Transfer Deposit	2,100.00	130,293.75	EDC/K SHOP/MYQR	Ref Code KPP34515

For more information, call K-Contact Center (Individuals) at 02-8888888 or K-BIZ Contact Center (Corporates) at 02-8888822.

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

400/22 ถนนพหลโยธิน แขวงสามเสนใน เขตพญาไท กรุงเทพมหานคร 10400
 泰國曼谷市帕那路三三區內分區和泰街路 400/22 號 郵政編碼 10400
 400/22 Phahon Yuthin Road, Sam Sen Nai Sub-District, Phaya Thai District, Bangkok 10400, Thailand.
 เลขประจำตัวผู้เสียภาษีอากร ภาษีอากร Tax Payer ID 0107536000315
 纳税人识别号 0107536000315 Registration No. 0107536000315