Krungthai กรุงไทย

Savings Account Statement

Issue Date 21/01/2025

Issuer 670269

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Name Miss Arunee Aranyichon

Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

Page 1

Account No. 462-0-04865-8

Date 31/07/2024

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					501,800.32		
01/07/2024	IORSWT 002-6130277491			70,485.00	0.00	431,315.32	462	ITBANK
02/07/2024	IORSWT 030-020409656103			3,900.00	0.00	427,415.32	462	ITBANK
02/07/2024	SD Single credit to 4620048658			904.18	0.00	428,319.50	108683	90108
03/07/2024	SDCH			85,000.00	0.00	513,319.50	462	670269
04/07/2024	NMWPSW TR To EWALLETID			1,500.00	0.00	511,819.50	462	ITBANK
05/07/2024	MORPSW 002-BILLERID			90.00	0.00	511,729.50	462	ITBANK
05/07/2024	SDCH			135,000.00	0.00	646,729.50	462	670269
06/07/2024	IORSWT 002-6130277491			66,200.00	0.00	580,529.50	462	ITBANK
06/07/2024	SD Single credit to 4620048658			9,610.52	0.00	590,140.02	108683	90108
08/07/2024	SDCH			34,000.00	0.00	624,140.02	462	550196
08/07/2024	MORPSW 002-BILLERID			200.00	0.00	623,940.02	462	ITBANK
09/07/2024	IORSWT 025-3471275675			122,770.00	0.00	501,170.02	462	ITBANK
10/07/2024	SD Single credit to 4620048658			292.61	0.00	501,462.63	108683	90108
12/07/2024	NBSWT TR to 5103048779			4,400.00	0.00	497,062.63	462	ITBANK
12/07/2024	ATSWCR K30172			5,000.00	0.00	492,062.63	462	K30172
12/07/2024	SD Single credit to 4620048658			4,876.95	0.00	496,939.58	108683	90108
13/07/2024	NBSWT TR to 4620216275			4,876.00	0.00	492,063.58	462	ITBANK
15/07/2024	BSW27 สปส.มาตรา 39/200130			432.00	0.00	491,631.58	108682	931011
16/07/2024	NBSWP 1543-0794203166			1,000.00	0.00	490,631.58	462	ITBANK
17/07/2024	BSW11 Metropolitan E/200092			4,084.84	0.00	486,546.74	108682	931010
17/07/2024	MORPSW 002-BILLERID			200.00	0.00	486,346.74	462	ITBANK
17/07/2024	SD Single credit to 4620048658			2,813.02	0.00	489,159.76	108683	90108
19/07/2024	SDCH			30,000.00	0.00	519,159.76	462	552182
19/07/2024	IORSWT 002-9270106538			20,655.00	0.00	498,504.76	462	ITBANK
19/07/2024	SDCH			51,000.00	0.00	549,504.76	462	670269
19/07/2024	IORSWT 002-6130277491			54,000.00	0.00	495,504.76	462	ITBANK
19/07/2024	SD Single credit to 4620048658			2,284.24	0.00	497,789.00	108683	90108
21/07/2024	SD Single credit to 4620048658			2,360.44	0.00	500,149.44	108683	90108
23/07/2024	BSW11 Metropolitan E/200092			2,548.29	0.00	497,601.15	108682	931011
24/07/2024	BSW12 กปน./108682			135.36	0.00	497,465.79	108682	931016
25/07/2024	SDCH			12,469.00	0.00	509,934.79	462	670269
26/07/2024	SDCH			8,220.00	0.00	518,154.79	462	530743

Krungthai กรุงไทย

Savings Account Statement

Issue Date	21/01/2025
Issuer	670269

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Page	2
Account No.	462-0-04865-8
Date	31/07/2024
Currency	THB
(Loan) Limit	0.00

Name Miss Arunee Aranyichon

Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
26/07/2024	SD	Single credit to 4620048658		6,579.78	0.00	524,734.57	108683	90108
29/07/2024	SD	Single credit to 4620048658		52,677.95	0.00	577,412.52	108683	90108
30/07/2024	SDCH			30,000.00	0.00	607,412.52	462	20932
30/07/2024	SD	Single credit to 4620048658		299.08	0.00	607,711.60	108683	90108
31/07/2024	SDCH			90,000.00	0.00	697,711.60	462	550196
	Balance					697,711.60		

Total of Withdrawal Transactions	18	item(s)	362,476.49
Total of Deposit Transactions	19	item(s)	558,387.77

KRUNGTHAI BANK PCL
35 Sukhumvit Road, Klong Toey Nua Subdistrict,
Wattana District, Bangkok, 10110
Call Center : 0-2111-1111

Krungthai กรุงไทย

Savings Account Statement

Issue Date 21/01/2025
Issuer 670269

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Name Miss Arunee Aranyichon
Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

Page 1
Account No. 462-0-04865-8
Date 31/08/2024
Currency THB
(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					697,711.60		
01/08/2024	NBSWT	TR to 4620216275		6,000.00	0.00	691,711.60	462	ITBANK
01/08/2024	IORSWT	002-2090750668		56,660.00	0.00	635,051.60	462	ITBANK
01/08/2024	SD	Single credit to 4620048658		2,511.63	0.00	637,563.23	108683	90108
02/08/2024	IORSWT	004-7732095505		9,500.00	0.00	628,063.23	462	ITBANK
02/08/2024	SDCH			25,000.00	0.00	653,063.23	462	530743
02/08/2024	IORSWT	002-9270106538		15,000.00	0.00	638,063.23	462	ITBANK
02/08/2024	NBSWT	TR to 5103048779		14,340.00	0.00	623,723.23	462	ITBANK
02/08/2024	SDCH			126,000.00	0.00	749,723.23	462	570561
02/08/2024	IORSWT	011-2102343726		200,000.00	0.00	549,723.23	462	ITBANK
03/08/2024	IORSWT	014-8422553378		63,999.00	0.00	485,724.23	462	ITBANK
06/08/2024	IORSWT	025-7181259443		91,070.00	0.00	394,654.23	462	ITBANK
07/08/2024	SDCH			20,000.00	0.00	414,654.23	462	530743
07/08/2024	SDCH			60,000.00	0.00	474,654.23	462	570561
09/08/2024	IORSWT	002-6130277491		142,410.00	0.00	332,244.23	462	ITBANK
09/08/2024	SD	Single credit to 4620048658		387.16	0.00	332,631.39	108683	90108
11/08/2024	NBSWT	TR to 4620073776		3,300.00	0.00	329,331.39	462	ITBANK
12/08/2024	MORPSW	002-BILLERID		200.00	0.00	329,131.39	462	ITBANK
13/08/2024	SDCH			75,000.00	0.00	404,131.39	462	670269
14/08/2024	SDCH			163,000.00	0.00	567,131.39	462	570561
14/08/2024	IORSWT	014-8422467438		69,005.00	0.00	498,126.39	462	ITBANK
14/08/2024	SD	Single credit to 4620048658		1,245.68	0.00	499,372.07	108683	90108
15/08/2024	IORSWT	014-8422467438		55,970.00	0.00	443,402.07	462	ITBANK
15/08/2024	BSW27	สปส.มาตรา 39/200130		432.00	0.00	442,970.07	108682	931010
16/08/2024	NBSWP	1543-0794203166		1,500.00	0.00	441,470.07	462	ITBANK
17/08/2024	SD	Single credit to 4620048658		518.79	0.00	441,988.86	108683	90108
18/08/2024	IORSWT	014-8422553378		50,520.00	0.00	391,468.86	462	ITBANK
18/08/2024	SD	Single credit to 4620048658		15,491.15	0.00	406,960.01	108683	90108
19/08/2024	MORPSW	004-BILLERID		175.00	0.00	406,785.01	462	ITBANK
19/08/2024	BSW11	Metropolitan E/200092		3,718.75	0.00	403,066.26	108682	931010
19/08/2024	SDCH			60,000.00	0.00	463,066.26	462	530743
21/08/2024	NBSWP	KTC-4304450803566621		14,560.00	0.00	448,506.26	462	ITBANK
21/08/2024	SDCH			35,000.00	0.00	483,506.26	462	670269

Krungthai กรุงไทย

Savings Account Statement

Issue Date 21/01/2025

Issuer 670269

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Name Miss Arunee Aranyichon

Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

Page 2

Account No. 462-0-04865-8

Date 31/08/2024

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit		Tax	Balance	Branch	Teller
23/08/2024	BSW12	กปน./108682		153.87		0.00	483,352.39	108682	931012
23/08/2024	BSW11	Metropolitan E/200092		2,161.57		0.00	481,190.82	108682	931010
23/08/2024	SDTRT				20,160.00	0.00	501,350.82	462	20932
23/08/2024	NBSWT	TR to 5011941051		36,700.00		0.00	464,650.82	462	ITBANK
23/08/2024	SD	Single credit to 4620048658			73.16	0.00	464,723.98	108683	90108
24/08/2024	NBSWT	TR to 5011941051		41,975.00		0.00	422,748.98	462	ITBANK
24/08/2024	SD	Single credit to 4620048658			1,113.08	0.00	423,862.06	108683	90108
26/08/2024	SDCH				48,000.00	0.00	471,862.06	462	20932
28/08/2024	MORPSW	004-BILLERID		1,672.00		0.00	470,190.06	462	ITBANK
29/08/2024	MORPSW	002-BILLERID		200.00		0.00	469,990.06	462	ITBANK
29/08/2024	SDCH				84,000.00	0.00	553,990.06	462	570561
30/08/2024	IORSWT	004-6632249398		50,020.00		0.00	503,970.06	462	ITBANK
30/08/2024	SDCH				70,000.00	0.00	573,970.06	462	530743
31/08/2024	NBSWP	1543-0794203166		1,500.00		0.00	572,470.06	462	ITBANK
31/08/2024	SD	Single credit to 4620048658			15,486.40	0.00	587,956.46	108683	90108
	Balance						587,956.46		

Total of Withdrawal Transactions	**27**	**item(s)**	**932,742.19**
Total of Deposit Transactions	**20**	**item(s)**	**822,987.05**

KRUNGTHAI BANK PCL
35 Sukhumvit Road, Klong Toey Nua Subdistrict,
Wattana District, Bangkok, 10110
Call Center : 0-2111-1111

Savings Account Statement

Issue Date 21/01/2025
Issuer 670269

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Name Miss Arunee Aranyichon
Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

Page 1
Account No. 462-0-04865-8
Date 30/09/2024
Currency THB
(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					587,956.46		
02/09/2024	IORSWT	011-2102343726		100,000.00	0.00	487,956.46	462	ITBANK
02/09/2024	SDCH			30,000.00	0.00	517,956.46	462	570561
02/09/2024	SD	Single credit to 4620048658		37,434.50	0.00	555,390.96	108683	90108
03/09/2024	SD	Single credit to 4620048658		877.85	0.00	556,268.81	108683	90108
04/09/2024	IORSWT	004-6632249398		51,600.00	0.00	504,668.81	462	ITBANK
06/09/2024	MORISW	TR To MSISDN 0959368752		820.00	0.00	503,848.81	462	ITBANK
06/09/2024	SD	Single credit to 4620048658		20,665.58	0.00	524,514.39	108683	90108
07/09/2024	SD	Single credit to 4620048658		358.12	0.00	524,872.51	108683	90108
09/09/2024	MORPSW	024-BILLERID		30.00	0.00	524,842.51	462	ITBANK
09/09/2024	IORSWT	004-6632249398		62,130.00	0.00	462,712.51	462	ITBANK
09/09/2024	SD	Single credit to 4620048658		12,326.98	0.00	475,039.49	108683	90108
10/09/2024	BSW14	บัตรกรุงไทย/200085		321.00	0.00	474,718.49	108682	931010
10/09/2024	SDCH			20,000.00	0.00	494,718.49	462	670269
10/09/2024	NBSWT	TR to 4620216275		14,000.00	0.00	480,718.49	462	ITBANK
11/09/2024	SDCH			30,000.00	0.00	510,718.49	462	20932
11/09/2024	IORSWT	011-2102343726		50,000.00	0.00	460,718.49	462	ITBANK
12/09/2024	IORSWT	004-7662076923		7,860.00	0.00	452,858.49	462	ITBANK
13/09/2024	IORSWT	004-6632249398		43,780.00	0.00	409,078.49	462	ITBANK
14/09/2024	MORPSW	004-BILLERID		175.00	0.00	408,903.49	462	ITBANK
14/09/2024	SD	Single credit to 4620048658		580.74	0.00	409,484.23	108683	90108
15/09/2024	NBSWT	TR to 4620141976		7,000.00	0.00	402,484.23	462	ITBANK
16/09/2024	BSD22	BPS/001/09/108682		492.76	0.00	402,976.99	108682	931001
16/09/2024	BSW27	สปส.มาตรา 39/200130		432.00	0.00	402,544.99	108682	931011
17/09/2024	BSD22	BPS/004/01/108682		890.00	0.00	403,434.99	108682	931001
17/09/2024	BSW11	Metropolitan E/200092		4,120.94	0.00	399,314.05	108682	931010
18/09/2024	SDCH			100,000.00	0.00	499,314.05	462	530743
18/09/2024	SD	Single credit to 4620048658		341.38	0.00	499,655.43	108683	90108
20/09/2024	NBSWT	TR to 5011941051		62,730.00	0.00	436,925.43	462	ITBANK
20/09/2024	SD	Single credit to 4620048658		248.75	0.00	437,174.18	108683	90108
21/09/2024	IORSWT	014-4083970561		230.00	0.00	436,944.18	462	ITBANK
22/09/2024	NMWPSW	TR To EWALLETID		1,500.00	0.00	435,444.18	462	ITBANK
22/09/2024	SD	Single credit to 4620048658		7,936.74	0.00	443,380.92	108683	90108

Krungthai
กรุงไทย

Savings Account Statement

Issue Date	21/01/2025
Issuer	670269

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Page	2
Account No.	462-0-04865-8
Date	30/09/2024
Currency	THB
(Loan) Limit	0.00

Name Miss Arunee Aranyichon

Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
23/09/2024	BSW11	Metropolitan E/200092		2,269.86	0.00	441,111.06	108682	931011
23/09/2024	IORSWT	002-9270106538		76,035.00	0.00	365,076.06	462	ITBANK
23/09/2024	IORSWT	011-2102343726		100,000.00	0.00	265,076.06	462	ITBANK
24/09/2024	BSW12	กปน./108682		163.12	0.00	264,912.94	108682	931016
25/09/2024	SDCH			25,000.00	0.00	289,912.94	462	550196
25/09/2024	SD	Single credit to 4620048658		793.67	0.00	290,706.61	108683	90108
26/09/2024	MORPSW	002-BILLERID		200.00	0.00	290,506.61	462	ITBANK
27/09/2024	MORWSW	TR To EWALLETID		3,800.00	0.00	286,706.61	462	ITBANK
28/09/2024	SD	Single credit to 4620048658		1,663.81	0.00	288,370.42	108683	90108
30/09/2024	SDCH			80,000.00	0.00	368,370.42	462	670269
30/09/2024	SD	Single credit to 4620048658		696.88	0.00	369,067.30	108683	90108
	Balance					369,067.30		

Total of Withdrawal Transactions	**23**	**item(s)**	**589,196.92**
Total of Deposit Transactions	**20**	**item(s)**	**370,307.76**

KRUNGTHAI BANK PCL
35 Sukhumvit Road, Klong Toey Nua Subdistrict,
Wattana District, Bangkok, 10110
Call Center : 0-2111-1111

Krungthai กรุงไทย

Savings Account Statement

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Issue Date 21/01/2025

Issuer 670269

Name Miss Arunee Aranyichon

Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

Page 1

Account No. 462-0-04865-8

Date 31/10/2024

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					369,067.30		
01/10/2024	IORSWT	011-7402121714		156,775.00	0.00	212,292.30	462	ITBANK
01/10/2024	MORPSW	002-BILLERID		30.00	0.00	212,262.30	462	ITBANK
02/10/2024	SDCH			120,000.00	0.00	332,262.30	462	670269
03/10/2024	NBSWT	TR to 4620216275		3,750.00	0.00	328,512.30	462	ITBANK
04/10/2024	MORPSW	004-BILLERID		135.00	0.00	328,377.30	462	ITBANK
04/10/2024	SDCH			41,000.00	0.00	369,377.30	462	670269
04/10/2024	NBSWT	TR to 0210263202		100.00	0.00	369,277.30	462	ITBANK
05/10/2024	MORPSW	004-BILLERID		7,270.00	0.00	362,007.30	462	ITBANK
07/10/2024	SD	Single credit to 4620048658		682.77	0.00	362,690.07	108683	90108
09/10/2024	SDCH			30,000.00	0.00	392,690.07	462	560224
10/10/2024	NBSDT	TR fr 1520188706		19,000.00	0.00	411,690.07	152	ITBANK
11/10/2024	IORSWT	004-6632249398		39,840.00	0.00	371,850.07	462	ITBANK
11/10/2024	IORSWT	002-9270106538		6,210.00	0.00	365,640.07	462	ITBANK
12/10/2024	IORSWT	014-0062858546		39,000.00	0.00	326,640.07	462	ITBANK
13/10/2024	IORSWT	004-6632249398		91,910.00	0.00	234,730.07	462	ITBANK
15/10/2024	SDCH			20,000.00	0.00	254,730.07	462	20932
15/10/2024	BSW27	สปส.มาตรา 39/200130		432.00	0.00	254,298.07	108682	931010
16/10/2024	NBSWP	KTC-4304450803566621		3,945.41	0.00	250,352.66	462	ITBANK
17/10/2024	BSW11	Metropolitan E/200092		4,151.88	0.00	246,200.78	108682	931010
18/10/2024	SDCH			30,000.00	0.00	276,200.78	462	570561
18/10/2024	NMWPSW	TR To EWALLETID		1,000.00	0.00	275,200.78	462	ITBANK
19/10/2024	IORSWT	004-0563449519		22,575.00	0.00	252,625.78	462	ITBANK
21/10/2024	SDCH			45,000.00	0.00	297,625.78	462	670269
24/10/2024	BSW12	กปน./108682		116.84	0.00	297,508.94	108682	931016
24/10/2024	BSW11	Metropolitan E/200092		2,017.21	0.00	295,491.73	108682	931010
24/10/2024	IORSWT	004-0563449519		12,600.00	0.00	282,891.73	462	ITBANK
25/10/2024	IORSDT	025-5111427334		9,000.00	0.00	291,891.73	462	AB0025
25/10/2024	SDCH			109,000.00	0.00	400,891.73	462	560224
27/10/2024	SD	Single credit to 4620048658		4,824.98	0.00	405,716.71	108683	90108
28/10/2024	SDCH			35,000.00	0.00	440,716.71	462	550196
30/10/2024	NBSWT	TR to 4620073776		25,000.00	0.00	415,716.71	462	ITBANK
30/10/2024	NBSWT	TR to 4620103276		15,000.00	0.00	400,716.71	462	ITBANK

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Savings Account Statement

Issue Date 21/01/2025

Issuer 670269

Name Miss Arunee Aranyichon

Address 188/99

Phetchaburi road

Ratchathewi

Bangkok

10400

Page 2

Account No. 462-0-04865-8

Date 31/10/2024

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	Balance					400,716.71		

Total of Withdrawal Transactions	20	item(s)	431,858.34
Total of Deposit Transactions	12	item(s)	463,507.75

KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,

Wattana District, Bangkok, 10110

Call Center : 0-2111-1111

Krungthai กรุงไทย

Savings Account Statement

Issue Date	21/01/2025
Issuer	670269

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Name	Miss Arunee Aranyichon
Address	188/99
	Phetchaburi road
	Ratchathewi
	Bangkok
	10400

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Account No.	462-0-04865-8
Date	30/11/2024
Currency	THB
(Loan) Limit	0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					400,716.71		
01/11/2024	SDCH			10,000.00	0.00	410,716.71	462	570561
01/11/2024	SD Single credit to 4620048658			5,952.58	0.00	416,669.29	108683	90108
02/11/2024	SD Single credit to 4620048658			3,937.65	0.00	420,606.94	108683	90108
04/11/2024	SDCH			28,205.00	0.00	448,811.94	462	670269
05/11/2024	SDCH			8,580.00	0.00	457,391.94	462	550196
05/11/2024	SD Single credit to 4620048658			6,530.24	0.00	463,922.18	108683	90108
06/11/2024	IORSWT 004-0422249348			6,500.00	0.00	457,422.18	462	ITBANK
06/11/2024	NBSWT TR to 5011941051			84,390.00	0.00	373,032.18	462	ITBANK
08/11/2024	SDCH			50,000.00	0.00	423,032.18	462	550196
09/11/2024	NBSWT TR to 5011941051			58,930.00	0.00	364,102.18	462	ITBANK
09/11/2024	MORPSW 004-BILLERID			80.00	0.00	364,022.18	462	ITBANK
10/11/2024	BSW14 บัตรกรุงไทย/200085			321.00	0.00	363,701.18	108682	931010
11/11/2024	SDCH			30,000.00	0.00	393,701.18	462	670269
13/11/2024	NBSWT TR to 4620216275			5,000.00	0.00	388,701.18	462	ITBANK
13/11/2024	SD Single credit to 4620048658			1,950.78	0.00	390,651.96	108683	90108
14/11/2024	SDCH			20,000.00	0.00	410,651.96	462	670269
15/11/2024	SDCH			40,000.00	0.00	450,651.96	462	670269
15/11/2024	BSW27 สปส.มาตรา 39/200130			432.00	0.00	450,219.96	108682	931010
15/11/2024	NBSWT TR to 4620141976			9,500.00	0.00	440,719.96	462	ITBANK
15/11/2024	SD Single credit to 4620048658			2,661.72	0.00	443,381.68	108683	90108
16/11/2024	NBSWT TR to 5011941051			168,960.00	0.00	274,421.68	462	ITBANK
17/11/2024	NMWPSW TR To EWALLETID			1,000.00	0.00	273,421.68	462	ITBANK
17/11/2024	SD Single credit to 4620048658			797.55	0.00	274,219.23	108683	90108
18/11/2024	BSW11 Metropolitan E/200092			3,600.16	0.00	270,619.07	108682	931011
18/11/2024	MORPSW 024-BILLERID			28,530.00	0.00	242,089.07	462	ITBANK
18/11/2024	SDCH			30,000.00	0.00	272,089.07	462	670269
19/11/2024	SD Single credit to 4620048658			1,004.65	0.00	273,093.72	108683	90108
20/11/2024	SD Single credit to 4620048658			1,024.15	0.00	274,117.87	108683	90108
21/11/2024	NBSWP KTC-4304450803566621			1,113.00	0.00	273,004.87	462	ITBANK
22/11/2024	BSW12 กปน./108682			98.33	0.00	272,906.54	108682	931012
23/11/2024	MORPSW 014-BILLERID			835.00	0.00	272,071.54	462	ITBANK
23/11/2024	MORPSW 014-BILLERID			345.00	0.00	271,726.54	462	ITBANK

Savings Account Statement

		Issue Date	21/01/2025
Unit	PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)	Issuer	670269
Name	Miss Arunee Aranyichon	Page	2
Address	188/99	Account No.	462-0-04865-8
	Phetchaburi road	Date	30/11/2024
	Ratchathewi	Currency	THB
	Bangkok	(Loan) Limit	0.00
	10400		

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
23/11/2024	MORPSW 014-BILLERID			120.00	0.00	271,606.54	462	ITBANK
25/11/2024	BSW11 Metropolitan E/200092			2,140.95	0.00	269,465.59	108682	931010
26/11/2024	SD Single credit to 4620048658			6,788.85	0.00	276,254.44	108683	90108
27/11/2024	NBSWT TR to 9827044451			563.00	0.00	275,691.44	462	ITBANK
27/11/2024	SD Single credit to 4620048658			2,145.85	0.00	277,837.29	108683	90108
28/11/2024	NBSWT TR to 4620216275			2,200.00	0.00	275,637.29	462	ITBANK
29/11/2024	MORWSW TR To EWALLETID			4,810.00	0.00	270,827.29	462	ITBANK
29/11/2024	MORISW TR To MSISDN 0833199052			13,300.00	0.00	257,527.29	462	ITBANK
	Balance					257,527.29		

Total of Withdrawal Transactions	**22**	**item(s)**	**392,768.44**
Total of Deposit Transactions	**18**	**item(s)**	**249,579.02**

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

Savings Account Statement

Issue Date 21/01/2025

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Issuer 670269

Name Miss Arunee Aranyichon

Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

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Account No. 462-0-04865-8

Date 31/12/2024

Currency THB

(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					257,527.29		
02/12/2024	SDCH			20,000.00	0.00	277,527.29	462	670269
03/12/2024	SDCH			18,000.00	0.00	295,527.29	462	570561
03/12/2024	SDCH			50,000.00	0.00	345,527.29	462	570561
04/12/2024	NMWPSW	TR To EWALLETID		1,500.00	0.00	344,027.29	462	ITBANK
04/12/2024	IORSWT	004-0401231013		26,960.00	0.00	317,067.29	462	ITBANK
06/12/2024	MORISW	TR To NATID		3,800.00	0.00	313,267.29	462	ITBANK
06/12/2024	SDCH			20,000.00	0.00	333,267.29	462	670269
08/12/2024	MORPSW	002-BILLERID		100.00	0.00	333,167.29	462	ITBANK
10/12/2024	MORPSW	004-BILLERID		130.00	0.00	333,037.29	462	ITBANK
10/12/2024	IORSWT	004-0401231013		3,000.00	0.00	330,037.29	462	ITBANK
10/12/2024	IORSWT	004-0401231013		70.00	0.00	329,967.29	462	ITBANK
10/12/2024	BSW14	บัตรกรุงไทย/200085		321.00	0.00	329,646.29	108682	931010
11/12/2024	SD	Single credit to 4620048658		445.23	0.00	330,091.52	108683	90108
12/12/2024	SD	Single credit to 4620048658		847.88	0.00	330,939.40	108683	90108
13/12/2024	SD	Single credit to 4620048658		3,877.18	0.00	334,816.58	108683	90108
14/12/2024	MORPSW	014-BILLERID		2,220.00	0.00	332,596.58	462	ITBANK
14/12/2024	MORPSW	014-BILLERID		915.00	0.00	331,681.58	462	ITBANK
15/12/2024	NBSWT	TR to 4620141976		9,500.00	0.00	322,181.58	462	ITBANK
16/12/2024	BSD22	BPS/001/09/108682		487.41	0.00	322,668.99	108682	931001
16/12/2024	BSW27	สปส.มาตรา 39/200130		432.00	0.00	322,236.99	108682	931011
17/12/2024	BSW11	Metropolitan E/200092		2,867.99	0.00	319,369.00	108682	931010
17/12/2024	NMWPSW	TR To EWALLETID		1,000.00	0.00	318,369.00	462	ITBANK
20/12/2024	NMPSWP	010556008962106-		500.00	0.00	317,869.00	462	ITBANK
20/12/2024	SDCH			6,870.00	0.00	324,739.00	462	570561
20/12/2024	SD	Single credit to 4620048658		1,495.40	0.00	326,234.40	108683	90108
21/12/2024	SD	Single credit to 4620048658		8,014.03	0.00	334,248.43	108683	90108
23/12/2024	BSW11	Metropolitan E/200092		2,455.48	0.00	331,792.95	108682	931010
23/12/2024	SDCH			30,000.00	0.00	361,792.95	462	20932
23/12/2024	NBSWT	TR to 0210263202		100.00	0.00	361,692.95	462	ITBANK
24/12/2024	BSW12	กปน./108682		79.82	0.00	361,613.13	108682	931012
24/12/2024	MORPSW	014-BILLERID		26,436.20	0.00	335,176.93	462	ITBANK
24/12/2024	SDCH			100,000.00	0.00	435,176.93	462	670269

Krungthai กรุงไทย

Savings Account Statement

Unit	PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)	Issue Date	21/01/2025
		Issuer	670269
Name	Miss Arunee Aranyichon	Page	2
Address	188/99	Account No.	462-0-04865-8
	Phetchaburi road	Date	31/12/2024
	Ratchathewi	Currency	THB
	Bangkok	(Loan) Limit	0.00
	10400		

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
24/12/2024	IORSWT	014-3522098375		2,830.00	0.00	432,346.93	462	ITBANK
24/12/2024	IORSWT	004-0422249348		4,000.00	0.00	428,346.93	462	ITBANK
24/12/2024	SD	Single credit to 4620048658		2,511.63	0.00	430,858.56	108683	90108
25/12/2024	IORSWT	011-7402121714		40,945.00	0.00	389,913.56	462	ITBANK
25/12/2024	SD	Single credit to 4620048658		2,945.66	0.00	392,859.22	108683	90108
26/12/2024	IORSWT	025-3471275675		54,580.00	0.00	338,279.22	462	ITBANK
26/12/2024	SDCH			140,000.00	0.00	478,279.22	462	670269
27/12/2024	MORPSW	004-BILLERID		175.00	0.00	478,104.22	462	ITBANK
27/12/2024	NBSWP	1543-0794203166		1,500.00	0.00	476,604.22	462	ITBANK
27/12/2024	MORWSW	TR To EWALLETID		2,360.00	0.00	474,244.22	462	ITBANK
27/12/2024	MORWSW	TR To EWALLETID		2,200.00	0.00	472,044.22	462	ITBANK
27/12/2024	MORISW	TR To NATID		3,000.00	0.00	469,044.22	462	ITBANK
27/12/2024	MORISW	TR To MSISDN 0903194984		1,920.00	0.00	467,124.22	462	ITBANK
27/12/2024	MORISW	TR To MSISDN 0946399363		6,622.00	0.00	460,502.22	462	ITBANK
28/12/2024	IORSWT	011-2102343726		50,000.00	0.00	410,502.22	462	ITBANK
29/12/2024	IORSWT	002-9270106538		95,105.00	0.00	315,397.22	462	ITBANK
29/12/2024	SD	Single credit to 4620048658		273.10	0.00	315,670.32	108683	90108
30/12/2024	NBSWT	TR to 4620073776		25,000.00	0.00	290,670.32	462	ITBANK
30/12/2024	NBSWT	TR to 4620141976		9,500.00	0.00	281,170.32	462	ITBANK
30/12/2024	NBSWT	TR to 4620103276		15,000.00	0.00	266,170.32	462	ITBANK
31/12/2024	IIPS			601.03	221.29	266,550.06	000	9400
	Balance					266,550.06		

Total of Withdrawal Transactions	**35**	**item(s)**	**397,124.49**
Total of Deposit Transactions	**18**	**item(s)**	**406,368.55**

KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,

Wattana District, Bangkok, 10110

Call Center : 0-2111-1111

Krungthai กรุงไทย

Savings Account Statement

Issue Date 21/01/2025
Issuer 670269

Unit PALLADIUM WORLD SHOPPING (PRATUNAM) BRANCH (0462)

Page 1

Name Miss Arunee Aranyichon
Address 188/99
Phetchaburi road
Ratchathewi
Bangkok
10400

Account No. 462-0-04865-8
Date 21/01/2025
Currency THB
(Loan) Limit 0.00

Date	Code	Description	Cheque No.	Withdrawal/Deposit	Tax	Balance	Branch	Teller
	B/F					266,550.06		
01/01/2025	IORSWT 030-020379943366			10,000.00	0.00	256,550.06	462	ITBANK
02/01/2025	SDCH			4,700.00	0.00	261,250.06	462	670269
03/01/2025	SDCH			3,000.00	0.00	264,250.06	462	20932
04/01/2025	NBSWT TR to 5011941051			49,000.00	0.00	215,250.06	462	ITBANK
06/01/2025	SD Single credit to 4620048658			797.55	0.00	216,047.61	108683	90108
07/01/2025	SDCH			60,000.00	0.00	276,047.61	462	670269
07/01/2025	IORSWT 025-3471275675			201,850.00	0.00	74,197.61	462	ITBANK
09/01/2025	SD Single credit to 4620048658			1,560.62	0.00	75,758.23	108683	90108
10/01/2025	IORSDT 011-2102458029			5,000.00	0.00	80,758.23	462	AB0011
10/01/2025	BSW14 บัตรกรุงไทย/200085			321.00	0.00	80,437.23	108682	931011
13/01/2025	SDCH			50,000.00	0.00	130,437.23	462	550196
14/01/2025	SDCH			58,000.00	0.00	188,437.23	462	550196
14/01/2025	SD Single credit to 4620048658			21,063.18	0.00	209,500.41	108683	90108
15/01/2025	IORSDT 004-0422117573			49,500.00	0.00	259,000.41	462	AB0004
15/01/2025	IORSDT 011-2102458029			49,500.00	0.00	308,500.41	462	AB0011
15/01/2025	BSW27 สปส.มาตรา 39/200130			432.00	0.00	308,068.41	108682	931011
15/01/2025	SD Single credit to 4620048658			273.10	0.00	308,341.51	108683	90108
17/01/2025	BSW11 Metropolitan E/200092			1,743.25	0.00	306,598.26	108682	931010
17/01/2025	SDCH			30,000.00	0.00	336,598.26	462	570561
17/01/2025	NBSWT TR to 0603164080			300.00	0.00	336,298.26	462	ITBANK
17/01/2025	SD Single credit to 4620048658			5,662.21	0.00	341,960.47	108683	90108
18/01/2025	IORSDT 004-0422117573			35,000.00	0.00	376,960.47	462	AB0004
18/01/2025	IORSDT 011-2102458029			30,000.00	0.00	406,960.47	462	AB0011
18/01/2025	SD Single credit to 4620048658			5,565.42	0.00	412,525.89	108683	90108
19/01/2025	NMWPSW TR To EWALLETID			1,500.00	0.00	411,025.89	462	ITBANK
20/01/2025	SDCH			45,000.00	0.00	456,025.89	462	670269
21/01/2025	SDCH			80,000.00	0.00	536,025.89	462	670269
	Balance					536,025.89		

Total of Withdrawal Transactions	**8**	**item(s)**	**265,146.25**
Total of Deposit Transactions	**19**	**item(s)**	**534,622.08**

KRUNGTHAI BANK PCL

35 Sukhumvit Road, Klong Toey Nua Subdistrict,

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