



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

เรียน มทร.ธัญบุรี ENGLISH EXIT EXAM  
39 ม.1  
ต.คลองนก อ.คลองหลวง  
ปทุมธานี (12120)



CAOTH\_000044

|                               |               |                           |                 |
|-------------------------------|---------------|---------------------------|-----------------|
| เลขที่บัญชี<br>Account No.    | 453-0-00215-9 | หน้า<br>Page              | 1 / 31          |
| วันที่ / Date                 | 31/01/2021    | เงินสกุล / Currency       | BAHT            |
| การจัดส่ง / Despatch          | M-N-M         | รหัสควบคุม / Control Code | 21031-453-0060  |
| จำนวนเงินที่ถอน / Withdrawals | 0             |                           | 0.00            |
| จำนวนเงินฝาก / Deposits       | 1,343         |                           | 423,500.00      |
| ยอดคงเหลือ / Balance          |               |                           | *****423,500.00 |

| วันที่<br>Date | รายการ<br>Code       | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------------|------------------|--------------------|--------------------|------------------|
|                | ** ยอดคงเหลือยกมา ** |                  |                    | 0.00               |                  |
| 25/01/21       | CD                   |                  | 20,000.00          | 20,000.00          | 0453A            |
| 29/01/21       | TD 0620425136        |                  | 300.00             | 20,300.00          | 0700W            |
| 29/01/21       | TD 0423276075        |                  | 300.00             | 20,600.00          | 0700W            |
| 29/01/21       | TD 0210243235        |                  | 300.00             | 20,900.00          | 0700W            |
| 29/01/21       | TD 0650378419        |                  | 300.00             | 21,200.00          | 0700W            |
| 29/01/21       | TD 0413263633        |                  | 300.00             | 21,500.00          | 0700W            |
| 29/01/21       | TD 0600484952        |                  | 300.00             | 21,800.00          | 0700W            |
| 29/01/21       | TD 1473160273        |                  | 300.00             | 22,100.00          | 0700W            |
| 29/01/21       | TD 0431755557        |                  | 300.00             | 22,400.00          | 0700W            |
| 29/01/21       | TD 0473891981        |                  | 300.00             | 22,700.00          | 0700W            |
| 29/01/21       | TD 1489758624        |                  | 300.00             | 23,000.00          | 0700W            |
| 29/01/21       | TD 1482678051        |                  | 300.00             | 23,300.00          | 0700W            |
| 29/01/21       | TD 0402576347        |                  | 300.00             | 23,600.00          | 0700W            |
| 29/01/21       | TD 3093674915        |                  | 300.00             | 23,900.00          | 0700W            |
| 29/01/21       | TD 0600452430        |                  | 300.00             | 24,200.00          | 0700W            |
| 29/01/21       | TD 0260606008        |                  | 300.00             | 24,500.00          | 0700W            |
| 29/01/21       | TD 1402851287        |                  | 300.00             | 24,800.00          | 0700W            |
| 29/01/21       | TD 0620490895        |                  | 300.00             | 25,100.00          | 0700W            |
| 29/01/21       | TD 0260573505        |                  | 300.00             | 25,400.00          | 0700W            |
| 29/01/21       | TD 0260525620        |                  | 300.00             | 25,700.00          | 0700W            |
| 29/01/21       | TD 1472401494        |                  | 300.00             | 26,000.00          | 0700W            |
| 29/01/21       | TD 0463996858        |                  | 300.00             | 26,300.00          | 0700W            |
| 29/01/21       | TD 3028184527        |                  | 300.00             | 26,600.00          | 0700W            |
| 29/01/21       | TD 0640420866        |                  | 300.00             | 26,900.00          | 0700W            |
| 29/01/21       | TD 0452185979        |                  | 300.00             | 27,200.00          | 0700W            |
| 29/01/21       | TD 0260574206        |                  | 300.00             | 27,500.00          | 0700W            |
| 29/01/21       | TD 1470692109        |                  | 300.00             | 27,800.00          | 0700W            |

|                         |              |                      |                        |                    |    |
|-------------------------|--------------|----------------------|------------------------|--------------------|----|
| CD ผ่าโดยเงินสด         | CW ถอนเงินสด | DB หักบัญชีตามตราสาร | BP บิลลิ่งเข้ารายการ   | SL เงินกู้ระยะสั้น | PE |
| TD                      | TW           | BC เชื่อกันจังหวัด   | PC แพคเกจเครดิต        | ST ค่าอากรแสตมป์   | PT |
| CS ผ่าโดยการโอน         | DN           | TT โอนทางโทรเลข      | AJ รายการปรับปรุง      | RT เชื่อกัน        | PW |
| CN                      | DS           | IN คอถนบ             | BD คิวรายการ           | CL                 | PM |
| CQ ผ่าเข้าบัญชีย้อนหลัง | DI           | CM ค่าธรรมเนียม      | LC เลขเคอร์เรนซีเครดิต | DQ                 |    |

หมายเหตุ  
Remarks



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of **MUFG**  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 2 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี  
มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0463837237  |                  | 300.00             | 28,100.00          | 0700W            |
| 29/01/21       | TD 0260576169  |                  | 300.00             | 28,400.00          | 0700W            |
| 29/01/21       | TD 1422351200  |                  | 300.00             | 28,700.00          | 0700W            |
| 29/01/21       | TD 0491497233  |                  | 300.00             | 29,000.00          | 0700W            |
| 29/01/21       | TD 0442095087  |                  | 300.00             | 29,300.00          | 0700W            |
| 29/01/21       | TD 0402563261  |                  | 300.00             | 29,600.00          | 0700W            |
| 29/01/21       | TD 0660622643  |                  | 300.00             | 29,900.00          | 0700W            |
| 29/01/21       | TD 1404000515  |                  | 300.00             | 30,200.00          | 0700W            |
| 29/01/21       | TD 1432982947  |                  | 300.00             | 30,500.00          | 0700W            |
| 29/01/21       | TD 1422496873  |                  | 300.00             | 30,800.00          | 0700W            |
| 29/01/21       | TD 1410840768  |                  | 300.00             | 31,100.00          | 0700W            |
| 29/01/21       | TD 0670951122  |                  | 300.00             | 31,400.00          | 0700W            |
| 29/01/21       | TD 0462112118  |                  | 300.00             | 31,700.00          | 0700W            |
| 29/01/21       | TD 0260555825  |                  | 300.00             | 32,000.00          | 0700W            |
| 29/01/21       | TD 0600410355  |                  | 300.00             | 32,300.00          | 0700W            |
| 29/01/21       | TD 1432281657  |                  | 300.00             | 32,600.00          | 0700W            |
| 29/01/21       | TD 1440287814  |                  | 300.00             | 32,900.00          | 0700W            |
| 29/01/21       | TD 1412366219  |                  | 300.00             | 33,200.00          | 0700W            |
| 29/01/21       | TD 0401612691  |                  | 600.00             | 33,800.00          | 0700W            |
| 29/01/21       | TD 0260556419  |                  | 300.00             | 34,100.00          | 0700W            |
| 29/01/21       | TD 0260540082  |                  | 300.00             | 34,400.00          | 0700W            |
| 29/01/21       | TD 0441231091  |                  | 300.00             | 34,700.00          | 0700W            |
| 29/01/21       | TD 0443373131  |                  | 300.00             | 35,000.00          | 0700W            |
| 29/01/21       | TD 1142858278  |                  | 300.00             | 35,300.00          | 0700W            |
| 29/01/21       | TD 0260574206  |                  | 300.00             | 35,600.00          | 0700W            |
| 29/01/21       | TD 0433482490  |                  | 300.00             | 35,900.00          | 0700W            |
| 29/01/21       | TD 1492469882  |                  | 300.00             | 36,200.00          | 0700W            |
| 29/01/21       | TD 0408267593  |                  | 300.00             | 36,500.00          | 0700W            |
| 29/01/21       | TD 0640610080  |                  | 300.00             | 36,800.00          | 0700W            |
| 29/01/21       | TD 0432200897  |                  | 300.00             | 37,100.00          | 0700W            |
| 29/01/21       | TD 0260573695  |                  | 300.00             | 37,400.00          | 0700W            |
| 29/01/21       | TD 0458309677  |                  | 300.00             | 37,700.00          | 0700W            |
| 29/01/21       | TD 1402965751  |                  | 300.00             | 38,000.00          | 0700W            |
| 29/01/21       | TD 0600407298  |                  | 300.00             | 38,300.00          | 0700W            |
| 29/01/21       | TD 0448181508  |                  | 300.00             | 38,600.00          | 0700W            |
| 29/01/21       | TD 1412654620  |                  | 300.00             | 38,900.00          | 0700W            |
| 29/01/21       | TD 1442432140  |                  | 300.00             | 39,200.00          | 0700W            |
| 29/01/21       | TD 0412264690  |                  | 300.00             | 39,500.00          | 0700W            |
| 29/01/21       | TD 3034531133  |                  | 300.00             | 39,800.00          | 0700W            |
| 29/01/21       | TD 0432268041  |                  | 300.00             | 40,100.00          | 0700W            |
| 29/01/21       | TD 0626649007  |                  | 300.00             | 40,400.00          | 0700W            |
| 29/01/21       | TD 0661861255  |                  | 300.00             | 40,700.00          | 0700W            |
| 29/01/21       | TD 0451629604  |                  | 300.00             | 41,000.00          | 0700W            |
| 29/01/21       | TD 1432977138  |                  | 300.00             | 41,300.00          | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 3 / 31  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทว.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1489615533  |                  | 300.00             | 41,600.00          | 0700W            |
| 29/01/21       | TD 0498384453  |                  | 300.00             | 41,900.00          | 0700W            |
| 29/01/21       | TD 0650835900  |                  | 300.00             | 42,200.00          | 0700W            |
| 29/01/21       | TD 0431936674  |                  | 300.00             | 42,500.00          | 0700W            |
| 29/01/21       | TD 0441732743  |                  | 300.00             | 42,800.00          | 0700W            |
| 29/01/21       | TD 0428672007  |                  | 300.00             | 43,100.00          | 0700W            |
| 29/01/21       | TD 0690331124  |                  | 300.00             | 43,400.00          | 0700W            |
| 29/01/21       | TD 0260577472  |                  | 300.00             | 43,700.00          | 0700W            |
| 29/01/21       | TD 0260577332  |                  | 300.00             | 44,000.00          | 0700W            |
| 29/01/21       | TD 0413859234  |                  | 300.00             | 44,300.00          | 0700W            |
| 29/01/21       | TD 0463758922  |                  | 300.00             | 44,600.00          | 0700W            |
| 29/01/21       | TD 1412555687  |                  | 300.00             | 44,900.00          | 0700W            |
| 29/01/21       | TD 0670964410  |                  | 300.00             | 45,200.00          | 0700W            |
| 29/01/21       | TD 0600435641  |                  | 300.00             | 45,500.00          | 0700W            |
| 29/01/21       | TD 0408267593  |                  | 300.00             | 45,800.00          | 0700W            |
| 29/01/21       | TD 4531434728  |                  | 300.00             | 46,100.00          | 0700W            |
| 29/01/21       | TD 0488976910  |                  | 300.00             | 46,400.00          | 0700W            |
| 29/01/21       | TD 0600405645  |                  | 300.00             | 46,700.00          | 0700W            |
| 29/01/21       | TD 2081378615  |                  | 300.00             | 47,000.00          | 0700W            |
| 29/01/21       | TD 0260540256  |                  | 300.00             | 47,300.00          | 0700W            |
| 29/01/21       | TD 0411773410  |                  | 300.00             | 47,600.00          | 0700W            |
| 29/01/21       | TD 0413569923  |                  | 300.00             | 47,900.00          | 0700W            |
| 29/01/21       | TD 0290875019  |                  | 300.00             | 48,200.00          | 0700W            |
| 29/01/21       | TD 0670337749  |                  | 300.00             | 48,500.00          | 0700W            |
| 29/01/21       | TD 0680636118  |                  | 300.00             | 48,800.00          | 0700W            |
| 29/01/21       | TD 1468425955  |                  | 300.00             | 49,100.00          | 0700W            |
| 29/01/21       | TD 1460627955  |                  | 300.00             | 49,400.00          | 0700W            |
| 29/01/21       | TD 0438992939  |                  | 300.00             | 49,700.00          | 0700W            |
| 29/01/21       | TD 0471603061  |                  | 300.00             | 50,000.00          | 0700W            |
| 29/01/21       | TD 0418220481  |                  | 300.00             | 50,300.00          | 0700W            |
| 29/01/21       | TD 0660855757  |                  | 300.00             | 50,600.00          | 0700W            |
| 29/01/21       | TD 1402298040  |                  | 300.00             | 50,900.00          | 0700W            |
| 29/01/21       | TD 0462084554  |                  | 300.00             | 51,200.00          | 0700W            |
| 29/01/21       | TD 0492218354  |                  | 300.00             | 51,500.00          | 0700W            |
| 29/01/21       | TD 1490176939  |                  | 300.00             | 51,800.00          | 0700W            |
| 29/01/21       | TD 0690280568  |                  | 300.00             | 52,100.00          | 0700W            |
| 29/01/21       | TD 0438361334  |                  | 300.00             | 52,400.00          | 0700W            |
| 29/01/21       | TD 1470372229  |                  | 300.00             | 52,700.00          | 0700W            |
| 29/01/21       | TD 0441311109  |                  | 300.00             | 53,000.00          | 0700W            |
| 29/01/21       | TD 0670043826  |                  | 300.00             | 53,300.00          | 0700W            |
| 29/01/21       | TD 1402300209  |                  | 300.00             | 53,600.00          | 0700W            |
| 29/01/21       | TD 0473148480  |                  | 300.00             | 53,900.00          | 0700W            |
| 29/01/21       | TD 0421430522  |                  | 300.00             | 54,200.00          | 0700W            |
| 29/01/21       | TD 0458405856  |                  | 300.00             | 54,500.00          | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพธิ์พวง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 4 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0488927755  |                  | 300.00             | 54,800.00          | 0700W            |
| 29/01/21       | TD 0493445637  |                  | 300.00             | 55,100.00          | 0700W            |
| 29/01/21       | TD 0431116421  |                  | 300.00             | 55,400.00          | 0700W            |
| 29/01/21       | TD 0411231706  |                  | 300.00             | 55,700.00          | 0700W            |
| 29/01/21       | TD 0481917067  |                  | 300.00             | 56,000.00          | 0700W            |
| 29/01/21       | TD 1459982106  |                  | 300.00             | 56,300.00          | 0700W            |
| 29/01/21       | TD 0472788255  |                  | 300.00             | 56,600.00          | 0700W            |
| 29/01/21       | TD 0428929244  |                  | 300.00             | 56,900.00          | 0700W            |
| 29/01/21       | TD 0468613811  |                  | 300.00             | 57,200.00          | 0700W            |
| 29/01/21       | TD 1486749244  |                  | 300.00             | 57,500.00          | 0700W            |
| 29/01/21       | TD 0401733655  |                  | 300.00             | 57,800.00          | 0700W            |
| 29/01/21       | TD 0260573760  |                  | 300.00             | 58,100.00          | 0700W            |
| 29/01/21       | TD 0422166561  |                  | 300.00             | 58,400.00          | 0700W            |
| 29/01/21       | TD 3029029027  |                  | 300.00             | 58,700.00          | 0700W            |
| 29/01/21       | TD 0472698586  |                  | 300.00             | 59,000.00          | 0700W            |
| 29/01/21       | TD 1480058726  |                  | 300.00             | 59,300.00          | 0700W            |
| 29/01/21       | TD 1412696700  |                  | 300.00             | 59,600.00          | 0700W            |
| 29/01/21       | TD 0690280568  |                  | 300.00             | 59,900.00          | 0700W            |
| 29/01/21       | TD 0600408768  |                  | 300.00             | 60,200.00          | 0700W            |
| 29/01/21       | TD 1492042606  |                  | 300.00             | 60,500.00          | 0700W            |
| 29/01/21       | TD 1434143159  |                  | 300.00             | 60,800.00          | 0700W            |
| 29/01/21       | TD 0260519300  |                  | 300.00             | 61,100.00          | 0700W            |
| 29/01/21       | TD 0458060757  |                  | 300.00             | 61,400.00          | 0700W            |
| 29/01/21       | TD 0408788896  |                  | 300.00             | 61,700.00          | 0700W            |
| 29/01/21       | TD 0433477208  |                  | 300.00             | 62,000.00          | 0700W            |
| 29/01/21       | TD 0240220442  |                  | 300.00             | 62,300.00          | 0700W            |
| 29/01/21       | TD 0421306825  |                  | 300.00             | 62,600.00          | 0700W            |
| 29/01/21       | TD 0600356717  |                  | 300.00             | 62,900.00          | 0700W            |
| 29/01/21       | TD 0260557755  |                  | 300.00             | 63,200.00          | 0700W            |
| 29/01/21       | TD 7231024638  |                  | 300.00             | 63,500.00          | 0700W            |
| 29/01/21       | TD 1460721934  |                  | 300.00             | 63,800.00          | 0700W            |
| 29/01/21       | TD 1482399085  |                  | 300.00             | 64,100.00          | 0700W            |
| 29/01/21       | TD 0442002050  |                  | 300.00             | 64,400.00          | 0700W            |
| 29/01/21       | TD 1400281696  |                  | 300.00             | 64,700.00          | 0700W            |
| 29/01/21       | TD 0670981870  |                  | 300.00             | 65,000.00          | 0700W            |
| 29/01/21       | TD 6526041687  |                  | 300.00             | 65,300.00          | 0700W            |
| 29/01/21       | TD 1472608159  |                  | 300.00             | 65,600.00          | 0700W            |
| 29/01/21       | TD 7841240524  |                  | 300.00             | 65,900.00          | 0700W            |
| 29/01/21       | TD 0478098745  |                  | 300.00             | 66,200.00          | 0700W            |
| 29/01/21       | TD 0660181215  |                  | 300.00             | 66,500.00          | 0700W            |
| 29/01/21       | TD 1464275285  |                  | 300.00             | 66,800.00          | 0700W            |
| 29/01/21       | TD 0260573562  |                  | 300.00             | 67,100.00          | 0700W            |
| 29/01/21       | TD 1490573554  |                  | 300.00             | 67,400.00          | 0700W            |
| 29/01/21       | TD 0442710102  |                  | 300.00             | 67,700.00          | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 5 / 31  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทว.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0443939839  |                  | 300.00             | 68,000.00          | 0700W            |
| 29/01/21       | TD 0680643580  |                  | 300.00             | 68,300.00          | 0700W            |
| 29/01/21       | TD 0451518677  |                  | 300.00             | 68,600.00          | 0700W            |
| 29/01/21       | TD 1478099922  |                  | 300.00             | 68,900.00          | 0700W            |
| 29/01/21       | TD 7231024638  |                  | 300.00             | 69,200.00          | 0700W            |
| 29/01/21       | TD 0680563273  |                  | 300.00             | 69,500.00          | 0700W            |
| 29/01/21       | TD 3035108170  |                  | 300.00             | 69,800.00          | 0700W            |
| 29/01/21       | TD 0492926184  |                  | 300.00             | 70,100.00          | 0700W            |
| 29/01/21       | TD 1458265006  |                  | 300.00             | 70,400.00          | 0700W            |
| 29/01/21       | TD 1402625293  |                  | 300.00             | 70,700.00          | 0700W            |
| 29/01/21       | TD 0493454749  |                  | 300.00             | 71,000.00          | 0700W            |
| 29/01/21       | TD 0646047479  |                  | 300.00             | 71,300.00          | 0700W            |
| 29/01/21       | TD 0402620096  |                  | 300.00             | 71,600.00          | 0700W            |
| 29/01/21       | TD 0260542955  |                  | 300.00             | 71,900.00          | 0700W            |
| 29/01/21       | TD 1415240672  |                  | 300.00             | 72,200.00          | 0700W            |
| 29/01/21       | TD 0640304219  |                  | 300.00             | 72,500.00          | 0700W            |
| 29/01/21       | TD 1484737461  |                  | 300.00             | 72,800.00          | 0700W            |
| 29/01/21       | TD 0260524029  |                  | 300.00             | 73,100.00          | 0700W            |
| 29/01/21       | TD 0443799926  |                  | 300.00             | 73,400.00          | 0700W            |
| 29/01/21       | TD 0260574933  |                  | 300.00             | 73,700.00          | 0700W            |
| 29/01/21       | TD 0260524110  |                  | 300.00             | 74,000.00          | 0700W            |
| 29/01/21       | TD 0260576524  |                  | 300.00             | 74,300.00          | 0700W            |
| 29/01/21       | TD 1462399249  |                  | 300.00             | 74,600.00          | 0700W            |
| 29/01/21       | TD 0422082826  |                  | 300.00             | 74,900.00          | 0700W            |
| 29/01/21       | TD 0600452511  |                  | 300.00             | 75,200.00          | 0700W            |
| 29/01/21       | TD 1434124503  |                  | 300.00             | 75,500.00          | 0700W            |
| 29/01/21       | TD 0451250308  |                  | 300.00             | 75,800.00          | 0700W            |
| 29/01/21       | TD 0432052850  |                  | 300.00             | 76,100.00          | 0700W            |
| 29/01/21       | TD 0690203642  |                  | 300.00             | 76,400.00          | 0700W            |
| 29/01/21       | TD 1470256558  |                  | 300.00             | 76,700.00          | 0700W            |
| 29/01/21       | TD 0488282126  |                  | 300.00             | 77,000.00          | 0700W            |
| 29/01/21       | TD 0418612288  |                  | 300.00             | 77,300.00          | 0700W            |
| 29/01/21       | TD 1410633377  |                  | 300.00             | 77,600.00          | 0700W            |
| 29/01/21       | TD 0463434008  |                  | 300.00             | 77,900.00          | 0700W            |
| 29/01/21       | TD 0408298872  |                  | 300.00             | 78,200.00          | 0700W            |
| 29/01/21       | TD 1482622717  |                  | 300.00             | 78,500.00          | 0700W            |
| 29/01/21       | TD 1412565357  |                  | 300.00             | 78,800.00          | 0700W            |
| 29/01/21       | TD 0600401364  |                  | 300.00             | 79,100.00          | 0700W            |
| 29/01/21       | TD 0441563575  |                  | 300.00             | 79,400.00          | 0700W            |
| 29/01/21       | TD 1450408186  |                  | 300.00             | 79,700.00          | 0700W            |
| 29/01/21       | TD 0408743426  |                  | 300.00             | 80,000.00          | 0700W            |
| 29/01/21       | TD 0260599518  |                  | 300.00             | 80,300.00          | 0700W            |
| 29/01/21       | TD 0673042603  |                  | 300.00             | 80,600.00          | 0700W            |
| 29/01/21       | TD 0492868739  |                  | 300.00             | 80,900.00          | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 6 / 31  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0670241867  |                  | 300.00             | 81,200.00          | 0700W            |
| 29/01/21       | TD 1474498205  |                  | 300.00             | 81,500.00          | 0700W            |
| 29/01/21       | TD 0491410923  |                  | 300.00             | 81,800.00          | 0700W            |
| 29/01/21       | TD 1412408312  |                  | 300.00             | 82,100.00          | 0700W            |
| 29/01/21       | TD 1434069679  |                  | 300.00             | 82,400.00          | 0700W            |
| 29/01/21       | TD 1459640746  |                  | 300.00             | 82,700.00          | 0700W            |
| 29/01/21       | TD 0418997268  |                  | 300.00             | 83,000.00          | 0700W            |
| 29/01/21       | TD 0461980754  |                  | 300.00             | 83,300.00          | 0700W            |
| 29/01/21       | TD 1412326277  |                  | 300.00             | 83,600.00          | 0700W            |
| 29/01/21       | TD 0600409950  |                  | 300.00             | 83,900.00          | 0700W            |
| 29/01/21       | TD 1410134248  |                  | 300.00             | 84,200.00          | 0700W            |
| 29/01/21       | TD 0600415446  |                  | 300.00             | 84,500.00          | 0700W            |
| 29/01/21       | TD 0411219919  |                  | 300.00             | 84,800.00          | 0700W            |
| 29/01/21       | TD 0443489687  |                  | 300.00             | 85,100.00          | 0700W            |
| 29/01/21       | TD 0250557237  |                  | 300.00             | 85,400.00          | 0700W            |
| 29/01/21       | TD 0260551501  |                  | 300.00             | 85,700.00          | 0700W            |
| 29/01/21       | TD 0600431271  |                  | 300.00             | 86,000.00          | 0700W            |
| 29/01/21       | TD 0260541924  |                  | 300.00             | 86,300.00          | 0700W            |
| 29/01/21       | TD 0401135361  |                  | 300.00             | 86,600.00          | 0700W            |
| 29/01/21       | TD 0432164531  |                  | 300.00             | 86,900.00          | 0700W            |
| 29/01/21       | TD 0551752971  |                  | 300.00             | 87,200.00          | 0700W            |
| 29/01/21       | TD 0656802059  |                  | 300.00             | 87,500.00          | 0700W            |
| 29/01/21       | TD 0401135361  |                  | 300.00             | 87,800.00          | 0700W            |
| 29/01/21       | TD 0418416694  |                  | 300.00             | 88,100.00          | 0700W            |
| 29/01/21       | TD 1152719320  |                  | 300.00             | 88,400.00          | 0700W            |
| 29/01/21       | TD 0234797789  |                  | 300.00             | 88,700.00          | 0700W            |
| 29/01/21       | TD 1432243966  |                  | 300.00             | 89,000.00          | 0700W            |
| 29/01/21       | TD 0660314199  |                  | 300.00             | 89,300.00          | 0700W            |
| 29/01/21       | TD 0600401399  |                  | 300.00             | 89,600.00          | 0700W            |
| 29/01/21       | TD 0468490035  |                  | 300.00             | 89,900.00          | 0700W            |
| 29/01/21       | TD 0473934405  |                  | 300.00             | 90,200.00          | 0700W            |
| 29/01/21       | TD 0468991974  |                  | 300.00             | 90,500.00          | 0700W            |
| 29/01/21       | TD 0670977393  |                  | 300.00             | 90,800.00          | 0700W            |
| 29/01/21       | TD 0422256442  |                  | 300.00             | 91,100.00          | 0700W            |
| 29/01/21       | TD 1434300334  |                  | 300.00             | 91,400.00          | 0700W            |
| 29/01/21       | TD 0260557987  |                  | 300.00             | 91,700.00          | 0700W            |
| 29/01/21       | TD 1142495407  |                  | 300.00             | 92,000.00          | 0700W            |
| 29/01/21       | TD 0260577233  |                  | 300.00             | 92,300.00          | 0700W            |
| 29/01/21       | TD 1162340456  |                  | 300.00             | 92,600.00          | 0700W            |
| 29/01/21       | TD 1412561534  |                  | 300.00             | 92,900.00          | 0700W            |
| 29/01/21       | TD 0422513667  |                  | 300.00             | 93,200.00          | 0700W            |
| 29/01/21       | TD 0600331595  |                  | 300.00             | 93,500.00          | 0700W            |
| 29/01/21       | TD 0294119439  |                  | 300.00             | 93,800.00          | 0700W            |
| 29/01/21       | TD 0260554802  |                  | 300.00             | 94,100.00          | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 7 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1412874767  |                  | 300.00             | 94,400.00          | 0700W            |
| 29/01/21       | TD 0250613484  |                  | 300.00             | 94,700.00          | 0700W            |
| 29/01/21       | TD 1152719320  |                  | 300.00             | 95,000.00          | 0700W            |
| 29/01/21       | TD 0260576227  |                  | 300.00             | 95,300.00          | 0700W            |
| 29/01/21       | TD 0452649186  |                  | 300.00             | 95,600.00          | 0700W            |
| 29/01/21       | TD 1410844128  |                  | 300.00             | 95,900.00          | 0700W            |
| 29/01/21       | TD 0600408407  |                  | 300.00             | 96,200.00          | 0700W            |
| 29/01/21       | TD 1462588766  |                  | 300.00             | 96,500.00          | 0700W            |
| 29/01/21       | TD 0492208473  |                  | 300.00             | 96,800.00          | 0700W            |
| 29/01/21       | TD 0451352534  |                  | 300.00             | 97,100.00          | 0700W            |
| 29/01/21       | TD 0670977423  |                  | 300.00             | 97,400.00          | 0700W            |
| 29/01/21       | TD 0629536149  |                  | 300.00             | 97,700.00          | 0700W            |
| 29/01/21       | TD 0260568638  |                  | 300.00             | 98,000.00          | 0700W            |
| 29/01/21       | TD 1462649415  |                  | 300.00             | 98,300.00          | 0700W            |
| 29/01/21       | TD 1448364454  |                  | 300.00             | 98,600.00          | 0700W            |
| 29/01/21       | TD 0463367456  |                  | 300.00             | 98,900.00          | 0700W            |
| 29/01/21       | TD 0452647310  |                  | 300.00             | 99,200.00          | 0700W            |
| 29/01/21       | TD 1472443896  |                  | 300.00             | 99,500.00          | 0700W            |
| 29/01/21       | TD 3020364598  |                  | 300.00             | 99,800.00          | 0700W            |
| 29/01/21       | TD 0600878590  |                  | 300.00             | 100,100.00         | 0700W            |
| 29/01/21       | TD 0600487072  |                  | 300.00             | 100,400.00         | 0700W            |
| 29/01/21       | TD 1458263745  |                  | 300.00             | 100,700.00         | 0700W            |
| 29/01/21       | TD 0441512767  |                  | 300.00             | 101,000.00         | 0700W            |
| 29/01/21       | TD 0640470610  |                  | 300.00             | 101,300.00         | 0700W            |
| 29/01/21       | TD 3056565134  |                  | 300.00             | 101,600.00         | 0700W            |
| 29/01/21       | TD 1400001748  |                  | 300.00             | 101,900.00         | 0700W            |
| 29/01/21       | TD 0640183166  |                  | 300.00             | 102,200.00         | 0700W            |
| 29/01/21       | TD 1491694921  |                  | 300.00             | 102,500.00         | 0700W            |
| 29/01/21       | TD 0260557995  |                  | 300.00             | 102,800.00         | 0700W            |
| 29/01/21       | TD 1412332113  |                  | 300.00             | 103,100.00         | 0700W            |
| 29/01/21       | TD 0260573711  |                  | 300.00             | 103,400.00         | 0700W            |
| 29/01/21       | TD 0448546429  |                  | 300.00             | 103,700.00         | 0700W            |
| 29/01/21       | TD 1472467796  |                  | 300.00             | 104,000.00         | 0700W            |
| 29/01/21       | TD 0433285274  |                  | 300.00             | 104,300.00         | 0700W            |
| 29/01/21       | TD 1422199015  |                  | 300.00             | 104,600.00         | 0700W            |
| 29/01/21       | TD 1431628079  |                  | 300.00             | 104,900.00         | 0700W            |
| 29/01/21       | TD 0260558878  |                  | 300.00             | 105,200.00         | 0700W            |
| 29/01/21       | TD 1402278590  |                  | 300.00             | 105,500.00         | 0700W            |
| 29/01/21       | TD 1402587108  |                  | 300.00             | 105,800.00         | 0700W            |
| 29/01/21       | TD 0640367968  |                  | 300.00             | 106,100.00         | 0700W            |
| 29/01/21       | TD 0443200933  |                  | 300.00             | 106,400.00         | 0700W            |
| 29/01/21       | TD 0673042565  |                  | 300.00             | 106,700.00         | 0700W            |
| 29/01/21       | TD 0624301670  |                  | 300.00             | 107,000.00         | 0700W            |
| 29/01/21       | TD 0478270459  |                  | 300.00             | 107,300.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 8 / 31  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1162662671  |                  | 300.00             | 107,600.00         | 0700W            |
| 29/01/21       | TD 1412699084  |                  | 300.00             | 107,900.00         | 0700W            |
| 29/01/21       | TD 1401032611  |                  | 300.00             | 108,200.00         | 0700W            |
| 29/01/21       | TD 1449656919  |                  | 300.00             | 108,500.00         | 0700W            |
| 29/01/21       | TD 4491813427  |                  | 300.00             | 108,800.00         | 0700W            |
| 29/01/21       | TD 1422382651  |                  | 300.00             | 109,100.00         | 0700W            |
| 29/01/21       | TD 0433254994  |                  | 300.00             | 109,400.00         | 0700W            |
| 29/01/21       | TD 1458991275  |                  | 300.00             | 109,700.00         | 0700W            |
| 29/01/21       | TD 0413421258  |                  | 300.00             | 110,000.00         | 0700W            |
| 29/01/21       | TD 3004330549  |                  | 300.00             | 110,300.00         | 0700W            |
| 29/01/21       | TD 1422414245  |                  | 300.00             | 110,600.00         | 0700W            |
| 29/01/21       | TD 1480138283  |                  | 300.00             | 110,900.00         | 0700W            |
| 29/01/21       | TD 1480227529  |                  | 300.00             | 111,200.00         | 0700W            |
| 29/01/21       | TD 0260574545  |                  | 300.00             | 111,500.00         | 0700W            |
| 29/01/21       | TD 1192311970  |                  | 300.00             | 111,800.00         | 0700W            |
| 29/01/21       | TD 0639289292  |                  | 300.00             | 112,100.00         | 0700W            |
| 29/01/21       | TD 1434140046  |                  | 300.00             | 112,400.00         | 0700W            |
| 29/01/21       | TD 1480227529  |                  | 300.00             | 112,700.00         | 0700W            |
| 29/01/21       | TD 0411216340  |                  | 300.00             | 113,000.00         | 0700W            |
| 29/01/21       | TD 1495782156  |                  | 300.00             | 113,300.00         | 0700W            |
| 29/01/21       | TD 1434205309  |                  | 300.00             | 113,600.00         | 0700W            |
| 29/01/21       | TD 0287162001  |                  | 300.00             | 113,900.00         | 0700W            |
| 29/01/21       | TD 0260599328  |                  | 300.00             | 114,200.00         | 0700W            |
| 29/01/21       | TD 0413491620  |                  | 300.00             | 114,500.00         | 0700W            |
| 29/01/21       | TD 1791348132  |                  | 300.00             | 114,800.00         | 0700W            |
| 29/01/21       | TD 0402647142  |                  | 300.00             | 115,100.00         | 0700W            |
| 29/01/21       | TD 0260555585  |                  | 300.00             | 115,400.00         | 0700W            |
| 29/01/21       | TD 0670985809  |                  | 300.00             | 115,700.00         | 0700W            |
| 29/01/21       | TD 1147735448  |                  | 300.00             | 116,000.00         | 0700W            |
| 29/01/21       | TD 1490422850  |                  | 300.00             | 116,300.00         | 0700W            |
| 29/01/21       | TD 1489685106  |                  | 300.00             | 116,600.00         | 0700W            |
| 29/01/21       | TD 0670313451  |                  | 300.00             | 116,900.00         | 0700W            |
| 29/01/21       | TD 0422243039  |                  | 300.00             | 117,200.00         | 0700W            |
| 29/01/21       | TD 0663545821  |                  | 300.00             | 117,500.00         | 0700W            |
| 29/01/21       | TD 0600400082  |                  | 300.00             | 117,800.00         | 0700W            |
| 29/01/21       | TD 0473528180  |                  | 300.00             | 118,100.00         | 0700W            |
| 29/01/21       | TD 0640445594  |                  | 300.00             | 118,400.00         | 0700W            |
| 29/01/21       | TD 0630564127  |                  | 300.00             | 118,700.00         | 0700W            |
| 29/01/21       | TD 1404055112  |                  | 300.00             | 119,000.00         | 0700W            |
| 29/01/21       | TD 0260578728  |                  | 300.00             | 119,300.00         | 0700W            |
| 29/01/21       | TD 0462128309  |                  | 300.00             | 119,600.00         | 0700W            |
| 29/01/21       | TD 0680392039  |                  | 300.00             | 119,900.00         | 0700W            |
| 29/01/21       | TD 0290921649  |                  | 300.00             | 120,200.00         | 0700W            |
| 29/01/21       | TD 1434230964  |                  | 300.00             | 120,500.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 9 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1460766338  |                  | 300.00             | 120,800.00         | 0700W            |
| 29/01/21       | TD 0413362068  |                  | 300.00             | 121,100.00         | 0700W            |
| 29/01/21       | TD 1412520588  |                  | 300.00             | 121,400.00         | 0700W            |
| 29/01/21       | TD 0600492912  |                  | 300.00             | 121,700.00         | 0700W            |
| 29/01/21       | TD 1466256910  |                  | 300.00             | 122,000.00         | 0700W            |
| 29/01/21       | TD 3030463710  |                  | 300.00             | 122,300.00         | 0700W            |
| 29/01/21       | TD 1442492001  |                  | 300.00             | 122,600.00         | 0700W            |
| 29/01/21       | TD 5451185769  |                  | 300.00             | 122,900.00         | 0700W            |
| 29/01/21       | TD 1450601143  |                  | 300.00             | 123,200.00         | 0700W            |
| 29/01/21       | TD 1434200341  |                  | 300.00             | 123,500.00         | 0700W            |
| 29/01/21       | TD 0600397782  |                  | 300.00             | 123,800.00         | 0700W            |
| 29/01/21       | TD 1410335098  |                  | 300.00             | 124,100.00         | 0700W            |
| 29/01/21       | TD 0448634571  |                  | 300.00             | 124,400.00         | 0700W            |
| 29/01/21       | TD 0254788026  |                  | 300.00             | 124,700.00         | 0700W            |
| 29/01/21       | TD 7191128918  |                  | 300.00             | 125,000.00         | 0700W            |
| 29/01/21       | TD 1482589597  |                  | 300.00             | 125,300.00         | 0700W            |
| 29/01/21       | TD 0443813521  |                  | 300.00             | 125,600.00         | 0700W            |
| 29/01/21       | TD 1152860058  |                  | 300.00             | 125,900.00         | 0700W            |
| 29/01/21       | TD 0260832083  |                  | 300.00             | 126,200.00         | 0700W            |
| 29/01/21       | TD 1480713513  |                  | 300.00             | 126,500.00         | 0700W            |
| 29/01/21       | TD 0468415515  |                  | 300.00             | 126,800.00         | 0700W            |
| 29/01/21       | TD 0260599583  |                  | 300.00             | 127,100.00         | 0700W            |
| 29/01/21       | TD 0260519813  |                  | 300.00             | 127,400.00         | 0700W            |
| 29/01/21       | TD 0280322237  |                  | 300.00             | 127,700.00         | 0700W            |
| 29/01/21       | TD 0488091145  |                  | 300.00             | 128,000.00         | 0700W            |
| 29/01/21       | TD 1452459065  |                  | 300.00             | 128,300.00         | 0700W            |
| 29/01/21       | TD 0471758960  |                  | 300.00             | 128,600.00         | 0700W            |
| 29/01/21       | TD 3431497972  |                  | 300.00             | 128,900.00         | 0700W            |
| 29/01/21       | TD 0463239870  |                  | 300.00             | 129,200.00         | 0700W            |
| 29/01/21       | TD 0260523815  |                  | 300.00             | 129,500.00         | 0700W            |
| 29/01/21       | TD 0452850236  |                  | 300.00             | 129,800.00         | 0700W            |
| 29/01/21       | TD 3020592005  |                  | 300.00             | 130,100.00         | 0700W            |
| 29/01/21       | TD 0493230088  |                  | 300.00             | 130,400.00         | 0700W            |
| 29/01/21       | TD 0453844401  |                  | 300.00             | 130,700.00         | 0700W            |
| 29/01/21       | TD 0452786558  |                  | 300.00             | 131,000.00         | 0700W            |
| 29/01/21       | TD 1492708432  |                  | 300.00             | 131,300.00         | 0700W            |
| 29/01/21       | TD 0448181508  |                  | 300.00             | 131,600.00         | 0700W            |
| 29/01/21       | TD 0478561650  |                  | 300.00             | 131,900.00         | 0700W            |
| 29/01/21       | TD 0260568661  |                  | 300.00             | 132,200.00         | 0700W            |
| 29/01/21       | TD 0640458804  |                  | 300.00             | 132,500.00         | 0700W            |
| 29/01/21       | TD 1482589377  |                  | 300.00             | 132,800.00         | 0700W            |
| 29/01/21       | TD 1432169438  |                  | 300.00             | 133,100.00         | 0700W            |
| 29/01/21       | TD 1470836922  |                  | 300.00             | 133,400.00         | 0700W            |
| 29/01/21       | TD 1460745220  |                  | 300.00             | 133,700.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 10 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0411580344  |                  | 300.00             | 134,000.00         | 0700W            |
| 29/01/21       | TD 1422588281  |                  | 300.00             | 134,300.00         | 0700W            |
| 29/01/21       | TD 0473915007  |                  | 300.00             | 134,600.00         | 0700W            |
| 29/01/21       | TD 1402426928  |                  | 300.00             | 134,900.00         | 0700W            |
| 29/01/21       | TD 7841157631  |                  | 300.00             | 135,200.00         | 0700W            |
| 29/01/21       | TD 1420116137  |                  | 300.00             | 135,500.00         | 0700W            |
| 29/01/21       | TD 0600442850  |                  | 600.00             | 136,100.00         | 0700W            |
| 29/01/21       | TD 0408139495  |                  | 300.00             | 136,400.00         | 0700W            |
| 29/01/21       | TD 0633936997  |                  | 300.00             | 136,700.00         | 0700W            |
| 29/01/21       | TD 0680640417  |                  | 300.00             | 137,000.00         | 0700W            |
| 29/01/21       | TD 0620447845  |                  | 300.00             | 137,300.00         | 0700W            |
| 29/01/21       | TD 1157080371  |                  | 300.00             | 137,600.00         | 0700W            |
| 29/01/21       | TD 0260519797  |                  | 300.00             | 137,900.00         | 0700W            |
| 29/01/21       | TD 1492815444  |                  | 300.00             | 138,200.00         | 0700W            |
| 29/01/21       | TD 0413778583  |                  | 300.00             | 138,500.00         | 0700W            |
| 29/01/21       | TD 0402800639  |                  | 300.00             | 138,800.00         | 0700W            |
| 29/01/21       | TD 3056185437  |                  | 300.00             | 139,100.00         | 0700W            |
| 29/01/21       | TD 0458322004  |                  | 300.00             | 139,400.00         | 0700W            |
| 29/01/21       | TD 0472310790  |                  | 300.00             | 139,700.00         | 0700W            |
| 29/01/21       | TD 0670349427  |                  | 300.00             | 140,000.00         | 0700W            |
| 29/01/21       | TD 0650195721  |                  | 300.00             | 140,300.00         | 0700W            |
| 29/01/21       | TD 1112103589  |                  | 300.00             | 140,600.00         | 0700W            |
| 29/01/21       | TD 1450671709  |                  | 300.00             | 140,900.00         | 0700W            |
| 29/01/21       | TD 0488488943  |                  | 300.00             | 141,200.00         | 0700W            |
| 29/01/21       | TD 3057344851  |                  | 300.00             | 141,500.00         | 0700W            |
| 29/01/21       | TD 0600450969  |                  | 300.00             | 141,800.00         | 0700W            |
| 29/01/21       | TD 0471773628  |                  | 300.00             | 142,100.00         | 0700W            |
| 29/01/21       | TD 1482320298  |                  | 300.00             | 142,400.00         | 0700W            |
| 29/01/21       | TD 1463306944  |                  | 300.00             | 142,700.00         | 0700W            |
| 29/01/21       | TD 0697061695  |                  | 300.00             | 143,000.00         | 0700W            |
| 29/01/21       | TD 0432177692  |                  | 300.00             | 143,300.00         | 0700W            |
| 29/01/21       | TD 1452382572  |                  | 300.00             | 143,600.00         | 0700W            |
| 29/01/21       | TD 0481671704  |                  | 300.00             | 143,900.00         | 0700W            |
| 29/01/21       | TD 0264632456  |                  | 300.00             | 144,200.00         | 0700W            |
| 29/01/21       | TD 0260541726  |                  | 300.00             | 144,500.00         | 0700W            |
| 29/01/21       | TD 0463849669  |                  | 300.00             | 144,800.00         | 0700W            |
| 29/01/21       | TD 0431265769  |                  | 300.00             | 145,100.00         | 0700W            |
| 29/01/21       | TD 1420346453  |                  | 300.00             | 145,400.00         | 0700W            |
| 29/01/21       | TD 0640297514  |                  | 300.00             | 145,700.00         | 0700W            |
| 29/01/21       | TD 0630150836  |                  | 300.00             | 146,000.00         | 0700W            |
| 29/01/21       | TD 1490641590  |                  | 300.00             | 146,300.00         | 0700W            |
| 29/01/21       | TD 0600313341  |                  | 300.00             | 146,600.00         | 0700W            |
| 29/01/21       | TD 1434043529  |                  | 300.00             | 146,900.00         | 0700W            |
| 29/01/21       | TD 1462691172  |                  | 300.00             | 147,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 11 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทว.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0488872575  |                  | 300.00             | 147,500.00         | 0700W            |
| 29/01/21       | TD 0260576755  |                  | 300.00             | 147,800.00         | 0700W            |
| 29/01/21       | TD 1412708180  |                  | 300.00             | 148,100.00         | 0700W            |
| 29/01/21       | TD 1112501034  |                  | 300.00             | 148,400.00         | 0700W            |
| 29/01/21       | TD 1482588779  |                  | 300.00             | 148,700.00         | 0700W            |
| 29/01/21       | TD 1432448549  |                  | 300.00             | 149,000.00         | 0700W            |
| 29/01/21       | TD 0290934653  |                  | 300.00             | 149,300.00         | 0700W            |
| 29/01/21       | TD 0610322317  |                  | 300.00             | 149,600.00         | 0700W            |
| 29/01/21       | TD 1470242929  |                  | 300.00             | 149,900.00         | 0700W            |
| 29/01/21       | TD 1412837053  |                  | 300.00             | 150,200.00         | 0700W            |
| 29/01/21       | TD 0458568028  |                  | 300.00             | 150,500.00         | 0700W            |
| 29/01/21       | TD 0441490661  |                  | 300.00             | 150,800.00         | 0700W            |
| 29/01/21       | TD 0600404622  |                  | 300.00             | 151,100.00         | 0700W            |
| 29/01/21       | TD 0478127400  |                  | 300.00             | 151,400.00         | 0700W            |
| 29/01/21       | TD 1430288518  |                  | 300.00             | 151,700.00         | 0700W            |
| 29/01/21       | TD 0492818852  |                  | 300.00             | 152,000.00         | 0700W            |
| 29/01/21       | TD 1481234781  |                  | 300.00             | 152,300.00         | 0700W            |
| 29/01/21       | TD 1454585530  |                  | 300.00             | 152,600.00         | 0700W            |
| 29/01/21       | TD 0418083366  |                  | 300.00             | 152,900.00         | 0700W            |
| 29/01/21       | TD 1430349548  |                  | 300.00             | 153,200.00         | 0700W            |
| 29/01/21       | TD 7841226106  |                  | 300.00             | 153,500.00         | 0700W            |
| 29/01/21       | TD 0421534425  |                  | 300.00             | 153,800.00         | 0700W            |
| 29/01/21       | TD 1414245933  |                  | 300.00             | 154,100.00         | 0700W            |
| 29/01/21       | TD 1480295947  |                  | 300.00             | 154,400.00         | 0700W            |
| 29/01/21       | TD 1440698321  |                  | 300.00             | 154,700.00         | 0700W            |
| 29/01/21       | TD 0274222709  |                  | 300.00             | 155,000.00         | 0700W            |
| 29/01/21       | TD 1420362580  |                  | 300.00             | 155,300.00         | 0700W            |
| 29/01/21       | TD 0442982681  |                  | 300.00             | 155,600.00         | 0700W            |
| 29/01/21       | TD 1471261544  |                  | 300.00             | 155,900.00         | 0700W            |
| 29/01/21       | TD 1484638099  |                  | 300.00             | 156,200.00         | 0700W            |
| 29/01/21       | TD 0260562342  |                  | 300.00             | 156,500.00         | 0700W            |
| 29/01/21       | TD 0662708344  |                  | 300.00             | 156,800.00         | 0700W            |
| 29/01/21       | TD 0493819286  |                  | 300.00             | 157,100.00         | 0700W            |
| 29/01/21       | TD 1410993579  |                  | 300.00             | 157,400.00         | 0700W            |
| 29/01/21       | TD 0670214188  |                  | 300.00             | 157,700.00         | 0700W            |
| 29/01/21       | TD 3028561817  |                  | 300.00             | 158,000.00         | 0700W            |
| 29/01/21       | TD 1410993579  |                  | 300.00             | 158,300.00         | 0700W            |
| 29/01/21       | TD 1432137323  |                  | 300.00             | 158,600.00         | 0700W            |
| 29/01/21       | TD 0458838270  |                  | 300.00             | 158,900.00         | 0700W            |
| 29/01/21       | TD 1412494258  |                  | 300.00             | 159,200.00         | 0700W            |
| 29/01/21       | TD 0438331231  |                  | 300.00             | 159,500.00         | 0700W            |
| 29/01/21       | TD 1492312409  |                  | 300.00             | 159,800.00         | 0700W            |
| 29/01/21       | TD 0458562143  |                  | 300.00             | 160,100.00         | 0700W            |
| 29/01/21       | TD 0217026938  |                  | 300.00             | 160,400.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 12 / 31  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0453498536  |                  | 300.00             | 160,700.00         | 0700W            |
| 29/01/21       | TD 0462307925  |                  | 300.00             | 161,000.00         | 0700W            |
| 29/01/21       | TD 0441705554  |                  | 300.00             | 161,300.00         | 0700W            |
| 29/01/21       | TD 0418218311  |                  | 300.00             | 161,600.00         | 0700W            |
| 29/01/21       | TD 1440698321  |                  | 300.00             | 161,900.00         | 0700W            |
| 29/01/21       | TD 1472544274  |                  | 300.00             | 162,200.00         | 0700W            |
| 29/01/21       | TD 1472544282  |                  | 300.00             | 162,500.00         | 0700W            |
| 29/01/21       | TD 0260525539  |                  | 300.00             | 162,800.00         | 0700W            |
| 29/01/21       | TD 0670939432  |                  | 300.00             | 163,100.00         | 0700W            |
| 29/01/21       | TD 0613139242  |                  | 300.00             | 163,400.00         | 0700W            |
| 29/01/21       | TD 0624395227  |                  | 300.00             | 163,700.00         | 0700W            |
| 29/01/21       | TD 6586072233  |                  | 300.00             | 164,000.00         | 0700W            |
| 29/01/21       | TD 1462668613  |                  | 300.00             | 164,300.00         | 0700W            |
| 29/01/21       | TD 7841224065  |                  | 300.00             | 164,600.00         | 0700W            |
| 29/01/21       | TD 0260575476  |                  | 300.00             | 164,900.00         | 0700W            |
| 29/01/21       | TD 0422603144  |                  | 300.00             | 165,200.00         | 0700W            |
| 29/01/21       | TD 1484577714  |                  | 300.00             | 165,500.00         | 0700W            |
| 29/01/21       | TD 0432242381  |                  | 300.00             | 165,800.00         | 0700W            |
| 29/01/21       | TD 0478904248  |                  | 300.00             | 166,100.00         | 0700W            |
| 29/01/21       | TD 1454409145  |                  | 300.00             | 166,400.00         | 0700W            |
| 29/01/21       | TD 0260557771  |                  | 300.00             | 166,700.00         | 0700W            |
| 29/01/21       | TD 0491297226  |                  | 300.00             | 167,000.00         | 0700W            |
| 29/01/21       | TD 0442544009  |                  | 300.00             | 167,300.00         | 0700W            |
| 29/01/21       | TD 1442613130  |                  | 300.00             | 167,600.00         | 0700W            |
| 29/01/21       | TD 1452367064  |                  | 300.00             | 167,900.00         | 0700W            |
| 29/01/21       | TD 0452826807  |                  | 300.00             | 168,200.00         | 0700W            |
| 29/01/21       | TD 1490435748  |                  | 300.00             | 168,500.00         | 0700W            |
| 29/01/21       | TD 0600448093  |                  | 300.00             | 168,800.00         | 0700W            |
| 29/01/21       | TD 0647216770  |                  | 300.00             | 169,100.00         | 0700W            |
| 29/01/21       | TD 0462178160  |                  | 300.00             | 169,400.00         | 0700W            |
| 29/01/21       | TD 0680379807  |                  | 300.00             | 169,700.00         | 0700W            |
| 29/01/21       | TD 0428538992  |                  | 300.00             | 170,000.00         | 0700W            |
| 29/01/21       | TD 0260557763  |                  | 300.00             | 170,300.00         | 0700W            |
| 29/01/21       | TD 0448683577  |                  | 300.00             | 170,600.00         | 0700W            |
| 29/01/21       | TD 0483164513  |                  | 300.00             | 170,900.00         | 0700W            |
| 29/01/21       | TD 0260824767  |                  | 300.00             | 171,200.00         | 0700W            |
| 29/01/21       | TD 0260574255  |                  | 300.00             | 171,500.00         | 0700W            |
| 29/01/21       | TD 1412510386  |                  | 300.00             | 171,800.00         | 0700W            |
| 29/01/21       | TD 0498653012  |                  | 300.00             | 172,100.00         | 0700W            |
| 29/01/21       | TD 0260555205  |                  | 300.00             | 172,400.00         | 0700W            |
| 29/01/21       | TD 0458786273  |                  | 300.00             | 172,700.00         | 0700W            |
| 29/01/21       | TD 1492310724  |                  | 300.00             | 173,000.00         | 0700W            |
| 29/01/21       | TD 0690437130  |                  | 300.00             | 173,300.00         | 0700W            |
| 29/01/21       | TD 1480118738  |                  | 300.00             | 173,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 13 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0433305143  |                  | 300.00             | 173,900.00         | 0700W            |
| 29/01/21       | TD 0260546071  |                  | 300.00             | 174,200.00         | 0700W            |
| 29/01/21       | TD 1440127156  |                  | 300.00             | 174,500.00         | 0700W            |
| 29/01/21       | TD 1489879446  |                  | 300.00             | 174,800.00         | 0700W            |
| 29/01/21       | TD 1450679066  |                  | 300.00             | 175,100.00         | 0700W            |
| 29/01/21       | TD 0468808332  |                  | 300.00             | 175,400.00         | 0700W            |
| 29/01/21       | TD 1470660475  |                  | 300.00             | 175,700.00         | 0700W            |
| 29/01/21       | TD 0632227372  |                  | 300.00             | 176,000.00         | 0700W            |
| 29/01/21       | TD 0421848349  |                  | 300.00             | 176,300.00         | 0700W            |
| 29/01/21       | TD 0660338977  |                  | 300.00             | 176,600.00         | 0700W            |
| 29/01/21       | TD 0646041098  |                  | 300.00             | 176,900.00         | 0700W            |
| 29/01/21       | TD 0260583173  |                  | 300.00             | 177,200.00         | 0700W            |
| 29/01/21       | TD 0250703351  |                  | 300.00             | 177,500.00         | 0700W            |
| 29/01/21       | TD 0472940646  |                  | 300.00             | 177,800.00         | 0700W            |
| 29/01/21       | TD 1434299502  |                  | 300.00             | 178,100.00         | 0700W            |
| 29/01/21       | TD 0481211420  |                  | 300.00             | 178,400.00         | 0700W            |
| 29/01/21       | TD 0260550867  |                  | 300.00             | 178,700.00         | 0700W            |
| 29/01/21       | TD 0401602044  |                  | 300.00             | 179,000.00         | 0700W            |
| 29/01/21       | TD 0260557912  |                  | 300.00             | 179,300.00         | 0700W            |
| 29/01/21       | TD 0422466499  |                  | 300.00             | 179,600.00         | 0700W            |
| 29/01/21       | TD 1477147887  |                  | 300.00             | 179,900.00         | 0700W            |
| 29/01/21       | TD 0498453610  |                  | 300.00             | 180,200.00         | 0700W            |
| 29/01/21       | TD 0613210079  |                  | 300.00             | 180,500.00         | 0700W            |
| 29/01/21       | TD 0680631206  |                  | 300.00             | 180,800.00         | 0700W            |
| 29/01/21       | TD 1137012979  |                  | 300.00             | 181,100.00         | 0700W            |
| 29/01/21       | TD 0498295941  |                  | 300.00             | 181,400.00         | 0700W            |
| 29/01/21       | TD 0600972651  |                  | 300.00             | 181,700.00         | 0700W            |
| 29/01/21       | TD 1430680817  |                  | 300.00             | 182,000.00         | 0700W            |
| 29/01/21       | TD 1450736957  |                  | 300.00             | 182,300.00         | 0700W            |
| 29/01/21       | TD 1422269005  |                  | 300.00             | 182,600.00         | 0700W            |
| 29/01/21       | TD 0471105997  |                  | 300.00             | 182,900.00         | 0700W            |
| 29/01/21       | TD 0493630051  |                  | 300.00             | 183,200.00         | 0700W            |
| 29/01/21       | TD 0408960152  |                  | 300.00             | 183,500.00         | 0700W            |
| 29/01/21       | TD 0640362796  |                  | 300.00             | 183,800.00         | 0700W            |
| 29/01/21       | TD 0624371275  |                  | 300.00             | 184,100.00         | 0700W            |
| 29/01/21       | TD 1481254325  |                  | 300.00             | 184,400.00         | 0700W            |
| 29/01/21       | TD 1452353178  |                  | 300.00             | 184,700.00         | 0700W            |
| 29/01/21       | TD 3784205002  |                  | 300.00             | 185,000.00         | 0700W            |
| 29/01/21       | TD 0422366079  |                  | 300.00             | 185,300.00         | 0700W            |
| 29/01/21       | TD 1476818192  |                  | 300.00             | 185,600.00         | 0700W            |
| 29/01/21       | TD 0428720548  |                  | 300.00             | 185,900.00         | 0700W            |
| 29/01/21       | TD 0488684235  |                  | 300.00             | 186,200.00         | 0700W            |
| 29/01/21       | TD 1422517153  |                  | 300.00             | 186,500.00         | 0700W            |
| 29/01/21       | TD 1402853867  |                  | 300.00             | 186,800.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 14 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี  
มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0473570535  |                  | 300.00             | 187,100.00         | 0700W            |
| 29/01/21       | TD 0210282126  |                  | 300.00             | 187,400.00         | 0700W            |
| 29/01/21       | TD 0451242375  |                  | 300.00             | 187,700.00         | 0700W            |
| 29/01/21       | TD 0422338203  |                  | 300.00             | 188,000.00         | 0700W            |
| 29/01/21       | TD 0442223250  |                  | 300.00             | 188,300.00         | 0700W            |
| 29/01/21       | TD 1452748422  |                  | 300.00             | 188,600.00         | 0700W            |
| 29/01/21       | TD 0473939887  |                  | 300.00             | 188,900.00         | 0700W            |
| 29/01/21       | TD 0432726007  |                  | 300.00             | 189,200.00         | 0700W            |
| 29/01/21       | TD 1434130415  |                  | 300.00             | 189,500.00         | 0700W            |
| 29/01/21       | TD 0280576181  |                  | 300.00             | 189,800.00         | 0700W            |
| 29/01/21       | TD 0673048628  |                  | 300.00             | 190,100.00         | 0700W            |
| 29/01/21       | TD 0600409519  |                  | 300.00             | 190,400.00         | 0700W            |
| 29/01/21       | TD 1482545365  |                  | 300.00             | 190,700.00         | 0700W            |
| 29/01/21       | TD 1434120729  |                  | 300.00             | 191,000.00         | 0700W            |
| 29/01/21       | TD 1482350120  |                  | 300.00             | 191,300.00         | 0700W            |
| 29/01/21       | TD 1470503407  |                  | 300.00             | 191,600.00         | 0700W            |
| 29/01/21       | TD 0403791070  |                  | 300.00             | 191,900.00         | 0700W            |
| 29/01/21       | TD 0491581034  |                  | 300.00             | 192,200.00         | 0700W            |
| 29/01/21       | TD 1479585081  |                  | 300.00             | 192,500.00         | 0700W            |
| 29/01/21       | TD 0451115869  |                  | 300.00             | 192,800.00         | 0700W            |
| 29/01/21       | TD 4591684116  |                  | 300.00             | 193,100.00         | 0700W            |
| 29/01/21       | TD 3055188093  |                  | 300.00             | 193,400.00         | 0700W            |
| 29/01/21       | TD 3491659442  |                  | 300.00             | 193,700.00         | 0700W            |
| 29/01/21       | TD 0227053032  |                  | 300.00             | 194,000.00         | 0700W            |
| 29/01/21       | TD 0600260255  |                  | 300.00             | 194,300.00         | 0700W            |
| 29/01/21       | TD 0663658499  |                  | 300.00             | 194,600.00         | 0700W            |
| 29/01/21       | TD 7841081043  |                  | 300.00             | 194,900.00         | 0700W            |
| 29/01/21       | TD 0428823355  |                  | 300.00             | 195,200.00         | 0700W            |
| 29/01/21       | TD 0471458069  |                  | 300.00             | 195,500.00         | 0700W            |
| 29/01/21       | TD 1402530812  |                  | 300.00             | 195,800.00         | 0700W            |
| 29/01/21       | TD 0260524805  |                  | 300.00             | 196,100.00         | 0700W            |
| 29/01/21       | TD 0640613527  |                  | 300.00             | 196,400.00         | 0700W            |
| 29/01/21       | TD 0600408059  |                  | 300.00             | 196,700.00         | 0700W            |
| 29/01/21       | TD 7841200680  |                  | 300.00             | 197,000.00         | 0700W            |
| 29/01/21       | TD 0260574727  |                  | 300.00             | 197,300.00         | 0700W            |
| 29/01/21       | TD 3019494670  |                  | 300.00             | 197,600.00         | 0700W            |
| 29/01/21       | TD 1102599077  |                  | 300.00             | 197,900.00         | 0700W            |
| 29/01/21       | TD 6931226297  |                  | 300.00             | 198,200.00         | 0700W            |
| 29/01/21       | TD 0260577647  |                  | 300.00             | 198,500.00         | 0700W            |
| 29/01/21       | TD 0260784326  |                  | 300.00             | 198,800.00         | 0700W            |
| 29/01/21       | TD 1412449766  |                  | 300.00             | 199,100.00         | 0700W            |
| 29/01/21       | TD 1404106858  |                  | 300.00             | 199,400.00         | 0700W            |
| 29/01/21       | TD 0458410599  |                  | 300.00             | 199,700.00         | 0700W            |
| 29/01/21       | TD 0412973648  |                  | 300.00             | 200,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพหลโยธิน แขวงบางโพธิ์  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 15 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0260784326  |                  | 300.00             | 200,300.00         | 0700W            |
| 29/01/21       | TD 0452335264  |                  | 300.00             | 200,600.00         | 0700W            |
| 29/01/21       | TD 0453666076  |                  | 300.00             | 200,900.00         | 0700W            |
| 29/01/21       | TD 0498035149  |                  | 300.00             | 201,200.00         | 0700W            |
| 29/01/21       | TD 0260574081  |                  | 300.00             | 201,500.00         | 0700W            |
| 29/01/21       | TD 1478737512  |                  | 300.00             | 201,800.00         | 0700W            |
| 29/01/21       | TD 0461187298  |                  | 300.00             | 202,100.00         | 0700W            |
| 29/01/21       | TD 0656473551  |                  | 300.00             | 202,400.00         | 0700W            |
| 29/01/21       | TD 0632999596  |                  | 300.00             | 202,700.00         | 0700W            |
| 29/01/21       | TD 1402836009  |                  | 300.00             | 203,000.00         | 0700W            |
| 29/01/21       | TD 1470304440  |                  | 300.00             | 203,300.00         | 0700W            |
| 29/01/21       | TD 0453681456  |                  | 300.00             | 203,600.00         | 0700W            |
| 29/01/21       | TD 1440668716  |                  | 300.00             | 203,900.00         | 0700W            |
| 29/01/21       | TD 0680656119  |                  | 300.00             | 204,200.00         | 0700W            |
| 29/01/21       | TD 0493558839  |                  | 300.00             | 204,500.00         | 0700W            |
| 29/01/21       | TD 1482473457  |                  | 300.00             | 204,800.00         | 0700W            |
| 29/01/21       | TD 0433439180  |                  | 300.00             | 205,100.00         | 0700W            |
| 29/01/21       | TD 0640328717  |                  | 300.00             | 205,400.00         | 0700W            |
| 29/01/21       | TD 0260582563  |                  | 300.00             | 205,700.00         | 0700W            |
| 29/01/21       | TD 0210252200  |                  | 300.00             | 206,000.00         | 0700W            |
| 29/01/21       | TD 0418700899  |                  | 300.00             | 206,300.00         | 0700W            |
| 29/01/21       | TD 0468151608  |                  | 300.00             | 206,600.00         | 0700W            |
| 29/01/21       | TD 0663558648  |                  | 300.00             | 206,900.00         | 0700W            |
| 29/01/21       | TD 0411646864  |                  | 300.00             | 207,200.00         | 0700W            |
| 29/01/21       | TD 0498225144  |                  | 300.00             | 207,500.00         | 0700W            |
| 29/01/21       | TD 0481904426  |                  | 300.00             | 207,800.00         | 0700W            |
| 29/01/21       | TD 0453324638  |                  | 300.00             | 208,100.00         | 0700W            |
| 29/01/21       | TD 0637397152  |                  | 300.00             | 208,400.00         | 0700W            |
| 29/01/21       | TD 0463334488  |                  | 300.00             | 208,700.00         | 0700W            |
| 29/01/21       | TD 0257155811  |                  | 300.00             | 209,000.00         | 0700W            |
| 29/01/21       | TD 0260577647  |                  | 300.00             | 209,300.00         | 0700W            |
| 29/01/21       | TD 1482248405  |                  | 300.00             | 209,600.00         | 0700W            |
| 29/01/21       | TD 0260568026  |                  | 300.00             | 209,900.00         | 0700W            |
| 29/01/21       | TD 1400434975  |                  | 300.00             | 210,200.00         | 0700W            |
| 29/01/21       | TD 0630592272  |                  | 300.00             | 210,500.00         | 0700W            |
| 29/01/21       | TD 0260578348  |                  | 300.00             | 210,800.00         | 0700W            |
| 29/01/21       | TD 0647806780  |                  | 300.00             | 211,100.00         | 0700W            |
| 29/01/21       | TD 1412518665  |                  | 300.00             | 211,400.00         | 0700W            |
| 29/01/21       | TD 1479049378  |                  | 300.00             | 211,700.00         | 0700W            |
| 29/01/21       | TD 1422387260  |                  | 300.00             | 212,000.00         | 0700W            |
| 29/01/21       | TD 0658263228  |                  | 300.00             | 212,300.00         | 0700W            |
| 29/01/21       | TD 1462691075  |                  | 300.00             | 212,600.00         | 0700W            |
| 29/01/21       | TD 3064645481  |                  | 300.00             | 212,900.00         | 0700W            |
| 29/01/21       | TD 0650905215  |                  | 300.00             | 213,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 16 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1472823267  |                  | 300.00             | 213,500.00         | 0700W            |
| 29/01/21       | TD 0863568627  |                  | 300.00             | 213,800.00         | 0700W            |
| 29/01/21       | TD 0411415811  |                  | 300.00             | 214,100.00         | 0700W            |
| 29/01/21       | TD 0260530026  |                  | 300.00             | 214,400.00         | 0700W            |
| 29/01/21       | TD 0402378067  |                  | 300.00             | 214,700.00         | 0700W            |
| 29/01/21       | TD 0448648561  |                  | 300.00             | 215,000.00         | 0700W            |
| 29/01/21       | TD 1482560592  |                  | 300.00             | 215,300.00         | 0700W            |
| 29/01/21       | TD 0640072498  |                  | 300.00             | 215,600.00         | 0700W            |
| 29/01/21       | TD 0260550768  |                  | 300.00             | 215,900.00         | 0700W            |
| 29/01/21       | TD 3041409448  |                  | 300.00             | 216,200.00         | 0700W            |
| 29/01/21       | TD 0488394498  |                  | 300.00             | 216,500.00         | 0700W            |
| 29/01/21       | TD 0493217960  |                  | 300.00             | 216,800.00         | 0700W            |
| 29/01/21       | TD 1402964771  |                  | 300.00             | 217,100.00         | 0700W            |
| 29/01/21       | TD 3041409448  |                  | 300.00             | 217,400.00         | 0700W            |
| 29/01/21       | TD 0260145719  |                  | 300.00             | 217,700.00         | 0700W            |
| 29/01/21       | TD 0626365624  |                  | 300.00             | 218,000.00         | 0700W            |
| 29/01/21       | TD 1460613771  |                  | 300.00             | 218,300.00         | 0700W            |
| 29/01/21       | TD 0260525976  |                  | 300.00             | 218,600.00         | 0700W            |
| 29/01/21       | TD 0260518625  |                  | 300.00             | 218,900.00         | 0700W            |
| 29/01/21       | TD 0492198583  |                  | 300.00             | 219,200.00         | 0700W            |
| 29/01/21       | TD 0453301074  |                  | 300.00             | 219,500.00         | 0700W            |
| 29/01/21       | TD 0600964187  |                  | 300.00             | 219,800.00         | 0700W            |
| 29/01/21       | TD 0603066805  |                  | 300.00             | 220,100.00         | 0700W            |
| 29/01/21       | TD 2041252975  |                  | 300.00             | 220,400.00         | 0700W            |
| 29/01/21       | TD 0610164961  |                  | 300.00             | 220,700.00         | 0700W            |
| 29/01/21       | TD 0630653901  |                  | 300.00             | 221,000.00         | 0700W            |
| 29/01/21       | TD 0478183467  |                  | 300.00             | 221,300.00         | 0700W            |
| 29/01/21       | TD 1465376610  |                  | 300.00             | 221,600.00         | 0700W            |
| 29/01/21       | TD 0428789510  |                  | 300.00             | 221,900.00         | 0700W            |
| 29/01/21       | TD 0402909779  |                  | 300.00             | 222,200.00         | 0700W            |
| 29/01/21       | TD 1434382169  |                  | 300.00             | 222,500.00         | 0700W            |
| 29/01/21       | TD 1440375076  |                  | 300.00             | 222,800.00         | 0700W            |
| 29/01/21       | TD 0670252080  |                  | 300.00             | 223,100.00         | 0700W            |
| 29/01/21       | TD 1434231025  |                  | 300.00             | 223,400.00         | 0700W            |
| 29/01/21       | TD 0488779239  |                  | 300.00             | 223,700.00         | 0700W            |
| 29/01/21       | TD 0260529481  |                  | 300.00             | 224,000.00         | 0700W            |
| 29/01/21       | TD 0441238199  |                  | 300.00             | 224,300.00         | 0700W            |
| 29/01/21       | TD 0260577100  |                  | 300.00             | 224,600.00         | 0700W            |
| 29/01/21       | TD 0600449480  |                  | 300.00             | 224,900.00         | 0700W            |
| 29/01/21       | TD 1484633332  |                  | 300.00             | 225,200.00         | 0700W            |
| 29/01/21       | TD 1482414271  |                  | 300.00             | 225,500.00         | 0700W            |
| 29/01/21       | TD 1412362736  |                  | 300.00             | 225,800.00         | 0700W            |
| 29/01/21       | TD 0423934986  |                  | 300.00             | 226,100.00         | 0700W            |
| 29/01/21       | TD 0443514136  |                  | 300.00             | 226,400.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 17 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0610396529  |                  | 300.00             | 226,700.00         | 0700W            |
| 29/01/21       | TD 0650053259  |                  | 300.00             | 227,000.00         | 0700W            |
| 29/01/21       | TD 0277015487  |                  | 300.00             | 227,300.00         | 0700W            |
| 29/01/21       | TD 0260553457  |                  | 300.00             | 227,600.00         | 0700W            |
| 29/01/21       | TD 0451563365  |                  | 300.00             | 227,900.00         | 0700W            |
| 29/01/21       | TD 0657260454  |                  | 300.00             | 228,200.00         | 0700W            |
| 29/01/21       | TD 0488081891  |                  | 300.00             | 228,500.00         | 0700W            |
| 29/01/21       | TD 1482424987  |                  | 300.00             | 228,800.00         | 0700W            |
| 29/01/21       | TD 1466514025  |                  | 300.00             | 229,100.00         | 0700W            |
| 29/01/21       | TD 0260521199  |                  | 300.00             | 229,400.00         | 0700W            |
| 29/01/21       | TD 0428814808  |                  | 300.00             | 229,700.00         | 0700W            |
| 29/01/21       | TD 1402332304  |                  | 300.00             | 230,000.00         | 0700W            |
| 29/01/21       | TD 1492626337  |                  | 300.00             | 230,300.00         | 0700W            |
| 29/01/21       | TD 0680561746  |                  | 300.00             | 230,600.00         | 0700W            |
| 29/01/21       | TD 0600060956  |                  | 300.00             | 230,900.00         | 0700W            |
| 29/01/21       | TD 0600356342  |                  | 300.00             | 231,200.00         | 0700W            |
| 29/01/21       | TD 1490393336  |                  | 300.00             | 231,500.00         | 0700W            |
| 29/01/21       | TD 0438102952  |                  | 300.00             | 231,800.00         | 0700W            |
| 29/01/21       | TD 0600407087  |                  | 300.00             | 232,100.00         | 0700W            |
| 29/01/21       | TD 1402974336  |                  | 300.00             | 232,400.00         | 0700W            |
| 29/01/21       | TD 0610354843  |                  | 300.00             | 232,700.00         | 0700W            |
| 29/01/21       | TD 0626361011  |                  | 300.00             | 233,000.00         | 0700W            |
| 29/01/21       | TD 0680216601  |                  | 300.00             | 233,300.00         | 0700W            |
| 29/01/21       | TD 1451822768  |                  | 300.00             | 233,600.00         | 0700W            |
| 29/01/21       | TD 1434033207  |                  | 300.00             | 233,900.00         | 0700W            |
| 29/01/21       | TD 0200174878  |                  | 300.00             | 234,200.00         | 0700W            |
| 29/01/21       | TD 0438102952  |                  | 300.00             | 234,500.00         | 0700W            |
| 29/01/21       | TD 0491853096  |                  | 300.00             | 234,800.00         | 0700W            |
| 29/01/21       | TD 1460511405  |                  | 300.00             | 235,100.00         | 0700W            |
| 29/01/21       | TD 0640357062  |                  | 300.00             | 235,400.00         | 0700W            |
| 29/01/21       | TD 0260584825  |                  | 300.00             | 235,700.00         | 0700W            |
| 29/01/21       | TD 0260560940  |                  | 300.00             | 236,000.00         | 0700W            |
| 29/01/21       | TD 0600406846  |                  | 300.00             | 236,300.00         | 0700W            |
| 29/01/21       | TD 0478356906  |                  | 300.00             | 236,600.00         | 0700W            |
| 29/01/21       | TD 0443900702  |                  | 300.00             | 236,900.00         | 0700W            |
| 29/01/21       | TD 1452303709  |                  | 300.00             | 237,200.00         | 0700W            |
| 29/01/21       | TD 1472162105  |                  | 300.00             | 237,500.00         | 0700W            |
| 29/01/21       | TD 0254053009  |                  | 300.00             | 237,800.00         | 0700W            |
| 29/01/21       | TD 0627600112  |                  | 300.00             | 238,100.00         | 0700W            |
| 29/01/21       | TD 0643224612  |                  | 300.00             | 238,400.00         | 0700W            |
| 29/01/21       | TD 1460090711  |                  | 300.00             | 238,700.00         | 0700W            |
| 29/01/21       | TD 1400191195  |                  | 300.00             | 239,000.00         | 0700W            |
| 29/01/21       | TD 0260557912  |                  | 300.00             | 239,300.00         | 0700W            |
| 29/01/21       | TD 0431506682  |                  | 300.00             | 239,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 18 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1482457655  |                  | 300.00             | 239,900.00         | 0700W            |
| 29/01/21       | TD 1414321797  |                  | 300.00             | 240,200.00         | 0700W            |
| 29/01/21       | TD 0640443702  |                  | 300.00             | 240,500.00         | 0700W            |
| 29/01/21       | TD 0422344182  |                  | 300.00             | 240,800.00         | 0700W            |
| 29/01/21       | TD 0670430992  |                  | 300.00             | 241,100.00         | 0700W            |
| 29/01/21       | TD 0411545520  |                  | 300.00             | 241,400.00         | 0700W            |
| 29/01/21       | TD 1462733654  |                  | 300.00             | 241,700.00         | 0700W            |
| 29/01/21       | TD 1432442733  |                  | 300.00             | 242,000.00         | 0700W            |
| 29/01/21       | TD 0468526247  |                  | 300.00             | 242,300.00         | 0700W            |
| 29/01/21       | TD 4241391287  |                  | 300.00             | 242,600.00         | 0700W            |
| 29/01/21       | TD 0670962736  |                  | 300.00             | 242,900.00         | 0700W            |
| 29/01/21       | TD 0421583164  |                  | 300.00             | 243,200.00         | 0700W            |
| 29/01/21       | TD 0640342977  |                  | 300.00             | 243,500.00         | 0700W            |
| 29/01/21       | TD 0670219032  |                  | 300.00             | 243,800.00         | 0700W            |
| 29/01/21       | TD 1449949320  |                  | 300.00             | 244,100.00         | 0700W            |
| 29/01/21       | TD 0647906394  |                  | 300.00             | 244,400.00         | 0700W            |
| 29/01/21       | TD 0413209350  |                  | 300.00             | 244,700.00         | 0700W            |
| 29/01/21       | TD 0413738686  |                  | 300.00             | 245,000.00         | 0700W            |
| 29/01/21       | TD 0401198786  |                  | 300.00             | 245,300.00         | 0700W            |
| 29/01/21       | TD 0453646286  |                  | 300.00             | 245,600.00         | 0700W            |
| 29/01/21       | TD 4531442251  |                  | 300.00             | 245,900.00         | 0700W            |
| 29/01/21       | TD 0438682576  |                  | 300.00             | 246,200.00         | 0700W            |
| 29/01/21       | TD 0260525281  |                  | 300.00             | 246,500.00         | 0700W            |
| 29/01/21       | TD 1469779349  |                  | 300.00             | 246,800.00         | 0700W            |
| 29/01/21       | TD 0647099278  |                  | 300.00             | 247,100.00         | 0700W            |
| 29/01/21       | TD 0260577365  |                  | 300.00             | 247,400.00         | 0700W            |
| 29/01/21       | TD 0600412803  |                  | 300.00             | 247,700.00         | 0700W            |
| 29/01/21       | TD 6921141855  |                  | 300.00             | 248,000.00         | 0700W            |
| 29/01/21       | TD 0673050673  |                  | 300.00             | 248,300.00         | 0700W            |
| 29/01/21       | TD 1482372245  |                  | 300.00             | 248,600.00         | 0700W            |
| 29/01/21       | TD 1454460023  |                  | 300.00             | 248,900.00         | 0700W            |
| 29/01/21       | TD 1481722831  |                  | 300.00             | 249,200.00         | 0700W            |
| 29/01/21       | TD 0260556393  |                  | 300.00             | 249,500.00         | 0700W            |
| 29/01/21       | TD 1479180784  |                  | 300.00             | 249,800.00         | 0700W            |
| 29/01/21       | TD 0260576003  |                  | 300.00             | 250,100.00         | 0700W            |
| 29/01/21       | TD 0260584858  |                  | 300.00             | 250,400.00         | 0700W            |
| 29/01/21       | TD 4531429488  |                  | 300.00             | 250,700.00         | 0700W            |
| 29/01/21       | TD 0452893507  |                  | 300.00             | 251,000.00         | 0700W            |
| 29/01/21       | TD 0600449146  |                  | 300.00             | 251,300.00         | 0700W            |
| 29/01/21       | TD 0260545677  |                  | 300.00             | 251,600.00         | 0700W            |
| 29/01/21       | TD 1489695795  |                  | 300.00             | 251,900.00         | 0700W            |
| 29/01/21       | TD 6902365280  |                  | 300.00             | 252,200.00         | 0700W            |
| 29/01/21       | TD 0448256919  |                  | 300.00             | 252,500.00         | 0700W            |
| 29/01/21       | TD 0260564355  |                  | 300.00             | 252,800.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 19 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0680239176  |                  | 300.00             | 253,100.00         | 0700W            |
| 29/01/21       | TD 0498430220  |                  | 300.00             | 253,400.00         | 0700W            |
| 29/01/21       | TD 0423425380  |                  | 300.00             | 253,700.00         | 0700W            |
| 29/01/21       | TD 0453652071  |                  | 300.00             | 254,000.00         | 0700W            |
| 29/01/21       | TD 1404049242  |                  | 300.00             | 254,300.00         | 0700W            |
| 29/01/21       | TD 0448276387  |                  | 300.00             | 254,600.00         | 0700W            |
| 29/01/21       | TD 0260542492  |                  | 300.00             | 254,900.00         | 0700W            |
| 29/01/21       | TD 0468649188  |                  | 300.00             | 255,200.00         | 0700W            |
| 29/01/21       | TD 0418444108  |                  | 300.00             | 255,500.00         | 0700W            |
| 29/01/21       | TD 0600405114  |                  | 300.00             | 255,800.00         | 0700W            |
| 29/01/21       | TD 0610627740  |                  | 300.00             | 256,100.00         | 0700W            |
| 29/01/21       | TD 1122271444  |                  | 300.00             | 256,400.00         | 0700W            |
| 29/01/21       | TD 1412516026  |                  | 300.00             | 256,700.00         | 0700W            |
| 29/01/21       | TD 1452353796  |                  | 300.00             | 257,000.00         | 0700W            |
| 29/01/21       | TD 0483749864  |                  | 300.00             | 257,300.00         | 0700W            |
| 29/01/21       | TD 1478402078  |                  | 300.00             | 257,600.00         | 0700W            |
| 29/01/21       | TD 0260557078  |                  | 300.00             | 257,900.00         | 0700W            |
| 29/01/21       | TD 1492696025  |                  | 300.00             | 258,200.00         | 0700W            |
| 29/01/21       | TD 0452739319  |                  | 300.00             | 258,500.00         | 0700W            |
| 29/01/21       | TD 0640327818  |                  | 300.00             | 258,800.00         | 0700W            |
| 29/01/21       | TD 0260540983  |                  | 300.00             | 259,100.00         | 0700W            |
| 29/01/21       | TD 3018956785  |                  | 300.00             | 259,400.00         | 0700W            |
| 29/01/21       | TD 0488789428  |                  | 300.00             | 259,700.00         | 0700W            |
| 29/01/21       | TD 1432250917  |                  | 300.00             | 260,000.00         | 0700W            |
| 29/01/21       | TD 1142198960  |                  | 300.00             | 260,300.00         | 0700W            |
| 29/01/21       | TD 1452755956  |                  | 300.00             | 260,600.00         | 0700W            |
| 29/01/21       | TD 0260557193  |                  | 300.00             | 260,900.00         | 0700W            |
| 29/01/21       | TD 0640347347  |                  | 300.00             | 261,200.00         | 0700W            |
| 29/01/21       | TD 0260585053  |                  | 300.00             | 261,500.00         | 0700W            |
| 29/01/21       | TD 4531440883  |                  | 300.00             | 261,800.00         | 0700W            |
| 29/01/21       | TD 0610645587  |                  | 300.00             | 262,100.00         | 0700W            |
| 29/01/21       | TD 3091642454  |                  | 300.00             | 262,400.00         | 0700W            |
| 29/01/21       | TD 3018331526  |                  | 300.00             | 262,700.00         | 0700W            |
| 29/01/21       | TD 0217145414  |                  | 300.00             | 263,000.00         | 0700W            |
| 29/01/21       | TD 0458485424  |                  | 300.00             | 263,300.00         | 0700W            |
| 29/01/21       | TD 0438880558  |                  | 300.00             | 263,600.00         | 0700W            |
| 29/01/21       | TD 1404087363  |                  | 300.00             | 263,900.00         | 0700W            |
| 29/01/21       | TD 1400319978  |                  | 300.00             | 264,200.00         | 0700W            |
| 29/01/21       | TD 0260535439  |                  | 300.00             | 264,500.00         | 0700W            |
| 29/01/21       | TD 7231107833  |                  | 300.00             | 264,800.00         | 0700W            |
| 29/01/21       | TD 0600406285  |                  | 300.00             | 265,100.00         | 0700W            |
| 29/01/21       | TD 0401856279  |                  | 300.00             | 265,400.00         | 0700W            |
| 29/01/21       | TD 0421910820  |                  | 300.00             | 265,700.00         | 0700W            |
| 29/01/21       | TD 0640316557  |                  | 300.00             | 266,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 20 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1470718557  |                  | 300.00             | 266,300.00         | 0700W            |
| 29/01/21       | TD 0630901912  |                  | 300.00             | 266,600.00         | 0700W            |
| 29/01/21       | TD 0498834755  |                  | 300.00             | 266,900.00         | 0700W            |
| 29/01/21       | TD 1402904389  |                  | 300.00             | 267,200.00         | 0700W            |
| 29/01/21       | TD 0491137501  |                  | 300.00             | 267,500.00         | 0700W            |
| 29/01/21       | TD 0448505503  |                  | 300.00             | 267,800.00         | 0700W            |
| 29/01/21       | TD 0448568927  |                  | 300.00             | 268,100.00         | 0700W            |
| 29/01/21       | TD 0260529937  |                  | 300.00             | 268,400.00         | 0700W            |
| 29/01/21       | TD 0260525232  |                  | 300.00             | 268,700.00         | 0700W            |
| 29/01/21       | TD 0600487722  |                  | 300.00             | 269,000.00         | 0700W            |
| 29/01/21       | TD 0260579510  |                  | 300.00             | 269,300.00         | 0700W            |
| 29/01/21       | TD 0473405076  |                  | 300.00             | 269,600.00         | 0700W            |
| 29/01/21       | TD 0600405351  |                  | 300.00             | 269,900.00         | 0700W            |
| 29/01/21       | TD 0673074718  |                  | 300.00             | 270,200.00         | 0700W            |
| 29/01/21       | TD 1404002737  |                  | 300.00             | 270,500.00         | 0700W            |
| 29/01/21       | TD 0600407753  |                  | 300.00             | 270,800.00         | 0700W            |
| 29/01/21       | TD 1400153754  |                  | 300.00             | 271,100.00         | 0700W            |
| 29/01/21       | TD 0260530042  |                  | 300.00             | 271,400.00         | 0700W            |
| 29/01/21       | TD 1432403013  |                  | 300.00             | 271,700.00         | 0700W            |
| 29/01/21       | TD 1402398469  |                  | 300.00             | 272,000.00         | 0700W            |
| 29/01/21       | TD 0260524755  |                  | 300.00             | 272,300.00         | 0700W            |
| 29/01/21       | TD 0442516747  |                  | 300.00             | 272,600.00         | 0700W            |
| 29/01/21       | TD 0600408423  |                  | 300.00             | 272,900.00         | 0700W            |
| 29/01/21       | TD 1466616966  |                  | 300.00             | 273,200.00         | 0700W            |
| 29/01/21       | TD 1434135790  |                  | 300.00             | 273,500.00         | 0700W            |
| 29/01/21       | TD 1432565025  |                  | 300.00             | 273,800.00         | 0700W            |
| 29/01/21       | TD 1422152801  |                  | 300.00             | 274,100.00         | 0700W            |
| 29/01/21       | TD 0650198326  |                  | 300.00             | 274,400.00         | 0700W            |
| 29/01/21       | TD 1430733412  |                  | 300.00             | 274,700.00         | 0700W            |
| 29/01/21       | TD 0418100910  |                  | 300.00             | 275,000.00         | 0700W            |
| 29/01/21       | TD 0472206472  |                  | 300.00             | 275,300.00         | 0700W            |
| 29/01/21       | TD 0260583579  |                  | 300.00             | 275,600.00         | 0700W            |
| 29/01/21       | TD 0260578355  |                  | 300.00             | 275,900.00         | 0700W            |
| 29/01/21       | TD 0673095987  |                  | 300.00             | 276,200.00         | 0700W            |
| 29/01/21       | TD 0448420073  |                  | 300.00             | 276,500.00         | 0700W            |
| 29/01/21       | TD 0428500224  |                  | 300.00             | 276,800.00         | 0700W            |
| 29/01/21       | TD 0260572473  |                  | 300.00             | 277,100.00         | 0700W            |
| 29/01/21       | TD 0600398436  |                  | 300.00             | 277,400.00         | 0700W            |
| 29/01/21       | TD 0260555577  |                  | 300.00             | 277,700.00         | 0700W            |
| 29/01/21       | TD 0650467911  |                  | 300.00             | 278,000.00         | 0700W            |
| 29/01/21       | TD 0492576477  |                  | 300.00             | 278,300.00         | 0700W            |
| 29/01/21       | TD 0600375665  |                  | 300.00             | 278,600.00         | 0700W            |
| 29/01/21       | TD 1412764689  |                  | 300.00             | 278,900.00         | 0700W            |
| 29/01/21       | TD 0260574313  |                  | 300.00             | 279,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 21 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี  
มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1458306357  |                  | 300.00             | 279,500.00         | 0700W            |
| 29/01/21       | TD 0462299759  |                  | 300.00             | 279,800.00         | 0700W            |
| 29/01/21       | TD 1490684629  |                  | 300.00             | 280,100.00         | 0700W            |
| 29/01/21       | TD 0647953708  |                  | 300.00             | 280,400.00         | 0700W            |
| 29/01/21       | TD 3035364907  |                  | 300.00             | 280,700.00         | 0700W            |
| 29/01/21       | TD 0600403588  |                  | 300.00             | 281,000.00         | 0700W            |
| 29/01/21       | TD 0600437253  |                  | 300.00             | 281,300.00         | 0700W            |
| 29/01/21       | TD 0260536619  |                  | 300.00             | 281,600.00         | 0700W            |
| 29/01/21       | TD 0493914869  |                  | 300.00             | 281,900.00         | 0700W            |
| 29/01/21       | TD 0673046366  |                  | 300.00             | 282,200.00         | 0700W            |
| 29/01/21       | TD 0230650447  |                  | 300.00             | 282,500.00         | 0700W            |
| 29/01/21       | TD 0217302358  |                  | 300.00             | 282,800.00         | 0700W            |
| 29/01/21       | TD 1422152801  |                  | 300.00             | 283,100.00         | 0700W            |
| 29/01/21       | TD 0663557471  |                  | 300.00             | 283,400.00         | 0700W            |
| 29/01/21       | TD 0451680975  |                  | 300.00             | 283,700.00         | 0700W            |
| 29/01/21       | TD 1450320633  |                  | 300.00             | 284,000.00         | 0700W            |
| 29/01/21       | TD 0260577795  |                  | 300.00             | 284,300.00         | 0700W            |
| 29/01/21       | TD 0260558316  |                  | 300.00             | 284,600.00         | 0700W            |
| 29/01/21       | TD 0260699912  |                  | 300.00             | 284,900.00         | 0700W            |
| 29/01/21       | TD 1434281004  |                  | 300.00             | 285,200.00         | 0700W            |
| 29/01/21       | TD 0260518112  |                  | 300.00             | 285,500.00         | 0700W            |
| 29/01/21       | TD 0290187858  |                  | 600.00             | 286,100.00         | 0700W            |
| 29/01/21       | TD 1477346465  |                  | 300.00             | 286,400.00         | 0700W            |
| 29/01/21       | TD 6576366432  |                  | 300.00             | 286,700.00         | 0700W            |
| 29/01/21       | TD 1466438669  |                  | 300.00             | 287,000.00         | 0700W            |
| 29/01/21       | TD 1422152801  |                  | 300.00             | 287,300.00         | 0700W            |
| 29/01/21       | TD 0441837728  |                  | 300.00             | 287,600.00         | 0700W            |
| 29/01/21       | TD 0441219953  |                  | 300.00             | 287,900.00         | 0700W            |
| 29/01/21       | TD 0260583553  |                  | 300.00             | 288,200.00         | 0700W            |
| 29/01/21       | TD 0473446826  |                  | 300.00             | 288,500.00         | 0700W            |
| 29/01/21       | TD 0260558902  |                  | 300.00             | 288,800.00         | 0700W            |
| 29/01/21       | TD 0260574586  |                  | 300.00             | 289,100.00         | 0700W            |
| 29/01/21       | TD 0600454646  |                  | 300.00             | 289,400.00         | 0700W            |
| 29/01/21       | TD 0260741870  |                  | 300.00             | 289,700.00         | 0700W            |
| 29/01/21       | TD 1456361270  |                  | 300.00             | 290,000.00         | 0700W            |
| 29/01/21       | TD 1463665372  |                  | 300.00             | 290,300.00         | 0700W            |
| 29/01/21       | TD 0452773049  |                  | 300.00             | 290,600.00         | 0700W            |
| 29/01/21       | TD 0260547012  |                  | 300.00             | 290,900.00         | 0700W            |
| 29/01/21       | TD 0695685713  |                  | 300.00             | 291,200.00         | 0700W            |
| 29/01/21       | TD 0463561852  |                  | 300.00             | 291,500.00         | 0700W            |
| 29/01/21       | TD 0478946835  |                  | 300.00             | 291,800.00         | 0700W            |
| 29/01/21       | TD 3501328811  |                  | 300.00             | 292,100.00         | 0700W            |
| 29/01/21       | TD 0600408997  |                  | 300.00             | 292,400.00         | 0700W            |
| 29/01/21       | TD 0433494549  |                  | 300.00             | 292,700.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of **MUFG**  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 22 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0260531420  |                  | 300.00             | 293,000.00         | 0700W            |
| 29/01/21       | TD 0260569016  |                  | 300.00             | 293,300.00         | 0700W            |
| 29/01/21       | TD 3501338240  |                  | 300.00             | 293,600.00         | 0700W            |
| 29/01/21       | TD 0260571277  |                  | 300.00             | 293,900.00         | 0700W            |
| 29/01/21       | TD 0443873130  |                  | 300.00             | 294,200.00         | 0700W            |
| 29/01/21       | TD 0483524229  |                  | 300.00             | 294,500.00         | 0700W            |
| 29/01/21       | TD 0483916725  |                  | 300.00             | 294,800.00         | 0700W            |
| 29/01/21       | TD 0403714154  |                  | 300.00             | 295,100.00         | 0700W            |
| 29/01/21       | TD 1162360338  |                  | 300.00             | 295,400.00         | 0700W            |
| 29/01/21       | TD 0270112021  |                  | 300.00             | 295,700.00         | 0700W            |
| 29/01/21       | TD 1494401694  |                  | 300.00             | 296,000.00         | 0700W            |
| 29/01/21       | TD 0461510416  |                  | 300.00             | 296,300.00         | 0700W            |
| 29/01/21       | TD 1481222441  |                  | 300.00             | 296,600.00         | 0700W            |
| 29/01/21       | TD 1442324941  |                  | 300.00             | 296,900.00         | 0700W            |
| 29/01/21       | TD 0452423905  |                  | 300.00             | 297,200.00         | 0700W            |
| 29/01/21       | TD 1482276698  |                  | 300.00             | 297,500.00         | 0700W            |
| 29/01/21       | TD 0260577852  |                  | 300.00             | 297,800.00         | 0700W            |
| 29/01/21       | TD 0643538838  |                  | 300.00             | 298,100.00         | 0700W            |
| 29/01/21       | TD 0478127898  |                  | 300.00             | 298,400.00         | 0700W            |
| 29/01/21       | TD 0411663053  |                  | 300.00             | 298,700.00         | 0700W            |
| 29/01/21       | TD 0647216525  |                  | 300.00             | 299,000.00         | 0700W            |
| 29/01/21       | TD 0244185851  |                  | 300.00             | 299,300.00         | 0700W            |
| 29/01/21       | TD 0260554364  |                  | 300.00             | 299,600.00         | 0700W            |
| 29/01/21       | TD 0670941798  |                  | 300.00             | 299,900.00         | 0700W            |
| 29/01/21       | TD 4531432176  |                  | 300.00             | 300,200.00         | 0700W            |
| 29/01/21       | TD 0600399726  |                  | 300.00             | 300,500.00         | 0700W            |
| 29/01/21       | TD 1473270507  |                  | 300.00             | 300,800.00         | 0700W            |
| 29/01/21       | TD 1482345840  |                  | 300.00             | 301,100.00         | 0700W            |
| 29/01/21       | TD 0478127898  |                  | 300.00             | 301,400.00         | 0700W            |
| 29/01/21       | TD 1430486950  |                  | 300.00             | 301,700.00         | 0700W            |
| 29/01/21       | TD 0468527262  |                  | 300.00             | 302,000.00         | 0700W            |
| 29/01/21       | TD 0260522536  |                  | 300.00             | 302,300.00         | 0700W            |
| 29/01/21       | TD 1470831188  |                  | 300.00             | 302,600.00         | 0700W            |
| 29/01/21       | TD 0600406641  |                  | 300.00             | 302,900.00         | 0700W            |
| 29/01/21       | TD 0260577852  |                  | 300.00             | 303,200.00         | 0700W            |
| 29/01/21       | TD 4591624370  |                  | 300.00             | 303,500.00         | 0700W            |
| 29/01/21       | TD 0600405181  |                  | 300.00             | 303,800.00         | 0700W            |
| 29/01/21       | TD 0600410444  |                  | 300.00             | 304,100.00         | 0700W            |
| 29/01/21       | TD 3062936147  |                  | 300.00             | 304,400.00         | 0700W            |
| 29/01/21       | TD 0643538838  |                  | 300.00             | 304,700.00         | 0700W            |
| 29/01/21       | TD 0260635247  |                  | 300.00             | 305,000.00         | 0700W            |
| 29/01/21       | TD 0478137813  |                  | 300.00             | 305,300.00         | 0700W            |
| 29/01/21       | TD 1412821065  |                  | 300.00             | 305,600.00         | 0700W            |
| 29/01/21       | TD 0452991492  |                  | 300.00             | 305,900.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 23 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 4531424198  |                  | 300.00             | 306,200.00         | 0700W            |
| 29/01/21       | TD 0660162735  |                  | 300.00             | 306,500.00         | 0700W            |
| 29/01/21       | TD 0260529580  |                  | 300.00             | 306,800.00         | 0700W            |
| 29/01/21       | TD 0260562656  |                  | 300.00             | 307,100.00         | 0700W            |
| 29/01/21       | TD 0637504250  |                  | 300.00             | 307,400.00         | 0700W            |
| 29/01/21       | TD 1192063964  |                  | 300.00             | 307,700.00         | 0700W            |
| 29/01/21       | TD 0260571236  |                  | 300.00             | 308,000.00         | 0700W            |
| 29/01/21       | TD 0403622151  |                  | 300.00             | 308,300.00         | 0700W            |
| 29/01/21       | TD 0670977857  |                  | 300.00             | 308,600.00         | 0700W            |
| 29/01/21       | TD 0260521108  |                  | 300.00             | 308,900.00         | 0700W            |
| 29/01/21       | TD 0630299019  |                  | 300.00             | 309,200.00         | 0700W            |
| 29/01/21       | TD 0600468051  |                  | 300.00             | 309,500.00         | 0700W            |
| 29/01/21       | TD 0491279572  |                  | 300.00             | 309,800.00         | 0700W            |
| 29/01/21       | TD 0630069680  |                  | 300.00             | 310,100.00         | 0700W            |
| 29/01/21       | TD 0260301923  |                  | 300.00             | 310,400.00         | 0700W            |
| 29/01/21       | TD 0600321085  |                  | 300.00             | 310,700.00         | 0700W            |
| 29/01/21       | TD 1482460307  |                  | 300.00             | 311,000.00         | 0700W            |
| 29/01/21       | TD 0443189235  |                  | 300.00             | 311,300.00         | 0700W            |
| 29/01/21       | TD 0680431825  |                  | 300.00             | 311,600.00         | 0700W            |
| 29/01/21       | TD 1482915380  |                  | 300.00             | 311,900.00         | 0700W            |
| 29/01/21       | TD 0413589517  |                  | 300.00             | 312,200.00         | 0700W            |
| 29/01/21       | TD 0260535017  |                  | 300.00             | 312,500.00         | 0700W            |
| 29/01/21       | TD 0624283250  |                  | 300.00             | 312,800.00         | 0700W            |
| 29/01/21       | TD 0277299056  |                  | 300.00             | 313,100.00         | 0700W            |
| 29/01/21       | TD 0250602657  |                  | 300.00             | 313,400.00         | 0700W            |
| 29/01/21       | TD 0488366384  |                  | 300.00             | 313,700.00         | 0700W            |
| 29/01/21       | TD 0438304622  |                  | 300.00             | 314,000.00         | 0700W            |
| 29/01/21       | TD 0438874151  |                  | 300.00             | 314,300.00         | 0700W            |
| 29/01/21       | TD 0471257868  |                  | 300.00             | 314,600.00         | 0700W            |
| 29/01/21       | TD 0401813529  |                  | 300.00             | 314,900.00         | 0700W            |
| 29/01/21       | TD 0600456258  |                  | 300.00             | 315,200.00         | 0700W            |
| 29/01/21       | TD 0640330568  |                  | 300.00             | 315,500.00         | 0700W            |
| 29/01/21       | TD 1489762136  |                  | 300.00             | 315,800.00         | 0700W            |
| 29/01/21       | TD 1446995885  |                  | 300.00             | 316,100.00         | 0700W            |
| 29/01/21       | TD 0260537989  |                  | 300.00             | 316,400.00         | 0700W            |
| 29/01/21       | TD 0600469058  |                  | 300.00             | 316,700.00         | 0700W            |
| 29/01/21       | TD 0451789975  |                  | 300.00             | 317,000.00         | 0700W            |
| 29/01/21       | TD 1477915400  |                  | 300.00             | 317,300.00         | 0700W            |
| 29/01/21       | TD 0660567360  |                  | 300.00             | 317,600.00         | 0700W            |
| 29/01/21       | TD 0260574701  |                  | 300.00             | 317,900.00         | 0700W            |
| 29/01/21       | TD 1402657674  |                  | 300.00             | 318,200.00         | 0700W            |
| 29/01/21       | TD 0670978934  |                  | 300.00             | 318,500.00         | 0700W            |
| 29/01/21       | TD 0432887044  |                  | 300.00             | 318,800.00         | 0700W            |
| 29/01/21       | TD 0428233008  |                  | 300.00             | 319,100.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 24 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1402902828  |                  | 300.00             | 319,400.00         | 0700W            |
| 29/01/21       | TD 0250861178  |                  | 300.00             | 319,700.00         | 0700W            |
| 29/01/21       | TD 0260574701  |                  | 300.00             | 320,000.00         | 0700W            |
| 29/01/21       | TD 0610560687  |                  | 300.00             | 320,300.00         | 0700W            |
| 29/01/21       | TD 0661250034  |                  | 300.00             | 320,600.00         | 0700W            |
| 29/01/21       | TD 4531424376  |                  | 300.00             | 320,900.00         | 0700W            |
| 29/01/21       | TD 0408249137  |                  | 300.00             | 321,200.00         | 0700W            |
| 29/01/21       | TD 0473936742  |                  | 300.00             | 321,500.00         | 0700W            |
| 29/01/21       | TD 1404071207  |                  | 300.00             | 321,800.00         | 0700W            |
| 29/01/21       | TD 0260555775  |                  | 300.00             | 322,100.00         | 0700W            |
| 29/01/21       | TD 0260540587  |                  | 300.00             | 322,400.00         | 0700W            |
| 29/01/21       | TD 0260777973  |                  | 300.00             | 322,700.00         | 0700W            |
| 29/01/21       | TD 0600430348  |                  | 300.00             | 323,000.00         | 0700W            |
| 29/01/21       | TD 0260541155  |                  | 300.00             | 323,300.00         | 0700W            |
| 29/01/21       | TD 0260519672  |                  | 300.00             | 323,600.00         | 0700W            |
| 29/01/21       | TD 0260540637  |                  | 300.00             | 323,900.00         | 0700W            |
| 29/01/21       | TD 1460738965  |                  | 300.00             | 324,200.00         | 0700W            |
| 29/01/21       | TD 0453132786  |                  | 300.00             | 324,500.00         | 0700W            |
| 29/01/21       | TD 0600355900  |                  | 300.00             | 324,800.00         | 0700W            |
| 29/01/21       | TD 0260571343  |                  | 300.00             | 325,100.00         | 0700W            |
| 29/01/21       | TD 0451699204  |                  | 300.00             | 325,400.00         | 0700W            |
| 29/01/21       | TD 0260529986  |                  | 300.00             | 325,700.00         | 0700W            |
| 29/01/21       | TD 0640374263  |                  | 300.00             | 326,000.00         | 0700W            |
| 29/01/21       | TD 0451865698  |                  | 300.00             | 326,300.00         | 0700W            |
| 29/01/21       | TD 0610398637  |                  | 300.00             | 326,600.00         | 0700W            |
| 29/01/21       | TD 0471906293  |                  | 300.00             | 326,900.00         | 0700W            |
| 29/01/21       | TD 0471304583  |                  | 300.00             | 327,200.00         | 0700W            |
| 29/01/21       | TD 3439214072  |                  | 300.00             | 327,500.00         | 0700W            |
| 29/01/21       | TD 0600407540  |                  | 300.00             | 327,800.00         | 0700W            |
| 29/01/21       | TD 1440251002  |                  | 300.00             | 328,100.00         | 0700W            |
| 29/01/21       | TD 1422190048  |                  | 300.00             | 328,400.00         | 0700W            |
| 29/01/21       | TD 0600449006  |                  | 300.00             | 328,700.00         | 0700W            |
| 29/01/21       | TD 0260555635  |                  | 300.00             | 329,000.00         | 0700W            |
| 29/01/21       | TD 0443248339  |                  | 300.00             | 329,300.00         | 0700W            |
| 29/01/21       | TD 0260577928  |                  | 300.00             | 329,600.00         | 0700W            |
| 29/01/21       | TD 0423185287  |                  | 300.00             | 329,900.00         | 0700W            |
| 29/01/21       | TD 0428876316  |                  | 300.00             | 330,200.00         | 0700W            |
| 29/01/21       | TD 1472642314  |                  | 300.00             | 330,500.00         | 0700W            |
| 29/01/21       | TD 0260525166  |                  | 300.00             | 330,800.00         | 0700W            |
| 29/01/21       | TD 1489174066  |                  | 300.00             | 331,100.00         | 0700W            |
| 29/01/21       | TD 0260523443  |                  | 300.00             | 331,400.00         | 0700W            |
| 29/01/21       | TD 0651259535  |                  | 300.00             | 331,700.00         | 0700W            |
| 29/01/21       | TD 1412379806  |                  | 300.00             | 332,000.00         | 0700W            |
| 29/01/21       | TD 0260541080  |                  | 300.00             | 332,300.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 25 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1456508555  |                  | 300.00             | 332,600.00         | 0700W            |
| 29/01/21       | TD 0401151565  |                  | 300.00             | 332,900.00         | 0700W            |
| 29/01/21       | TD 3094203476  |                  | 300.00             | 333,200.00         | 0700W            |
| 29/01/21       | TD 0680701445  |                  | 300.00             | 333,500.00         | 0700W            |
| 29/01/21       | TD 1402870675  |                  | 300.00             | 333,800.00         | 0700W            |
| 29/01/21       | TD 0600435412  |                  | 300.00             | 334,100.00         | 0700W            |
| 29/01/21       | TD 0680325846  |                  | 300.00             | 334,400.00         | 0700W            |
| 29/01/21       | TD 0640404768  |                  | 300.00             | 334,700.00         | 0700W            |
| 29/01/21       | TD 0663561118  |                  | 300.00             | 335,000.00         | 0700W            |
| 29/01/21       | TD 0670071891  |                  | 300.00             | 335,300.00         | 0700W            |
| 29/01/21       | TD 1466060173  |                  | 300.00             | 335,600.00         | 0700W            |
| 29/01/21       | TD 0482825188  |                  | 300.00             | 335,900.00         | 0700W            |
| 29/01/21       | TD 1400907910  |                  | 300.00             | 336,200.00         | 0700W            |
| 29/01/21       | TD 0660226693  |                  | 300.00             | 336,500.00         | 0700W            |
| 29/01/21       | TD 0637267100  |                  | 300.00             | 336,800.00         | 0700W            |
| 29/01/21       | TD 0260577845  |                  | 300.00             | 337,100.00         | 0700W            |
| 29/01/21       | TD 0260540652  |                  | 300.00             | 337,400.00         | 0700W            |
| 29/01/21       | TD 0260513097  |                  | 300.00             | 337,700.00         | 0700W            |
| 29/01/21       | TD 0463283643  |                  | 300.00             | 338,000.00         | 0700W            |
| 29/01/21       | TD 1490242238  |                  | 300.00             | 338,300.00         | 0700W            |
| 29/01/21       | TD 1400907910  |                  | 300.00             | 338,600.00         | 0700W            |
| 29/01/21       | TD 0640175694  |                  | 300.00             | 338,900.00         | 0700W            |
| 29/01/21       | TD 0650424887  |                  | 300.00             | 339,200.00         | 0700W            |
| 29/01/21       | TD 0260524524  |                  | 300.00             | 339,500.00         | 0700W            |
| 29/01/21       | TD 0260519557  |                  | 300.00             | 339,800.00         | 0700W            |
| 29/01/21       | TD 0498066876  |                  | 300.00             | 340,100.00         | 0700W            |
| 29/01/21       | TD 0471336144  |                  | 300.00             | 340,400.00         | 0700W            |
| 29/01/21       | TD 0448295503  |                  | 300.00             | 340,700.00         | 0700W            |
| 29/01/21       | TD 1470147018  |                  | 300.00             | 341,000.00         | 0700W            |
| 29/01/21       | TD 0448295503  |                  | 300.00             | 341,300.00         | 0700W            |
| 29/01/21       | TD 3010228667  |                  | 300.00             | 341,600.00         | 0700W            |
| 29/01/21       | TD 0600422442  |                  | 300.00             | 341,900.00         | 0700W            |
| 29/01/21       | TD 0471818971  |                  | 300.00             | 342,200.00         | 0700W            |
| 29/01/21       | TD 0471144835  |                  | 300.00             | 342,500.00         | 0700W            |
| 29/01/21       | TD 1432134489  |                  | 300.00             | 342,800.00         | 0700W            |
| 29/01/21       | TD 0640398555  |                  | 300.00             | 343,100.00         | 0700W            |
| 29/01/21       | TD 1442628319  |                  | 300.00             | 343,400.00         | 0700W            |
| 29/01/21       | TD 0493266980  |                  | 300.00             | 343,700.00         | 0700W            |
| 29/01/21       | TD 1172965777  |                  | 300.00             | 344,000.00         | 0700W            |
| 29/01/21       | TD 1402543124  |                  | 300.00             | 344,300.00         | 0700W            |
| 29/01/21       | TD 0640321046  |                  | 300.00             | 344,600.00         | 0700W            |
| 29/01/21       | TD 0401331806  |                  | 300.00             | 344,900.00         | 0700W            |
| 29/01/21       | TD 1478955128  |                  | 300.00             | 345,200.00         | 0700W            |
| 29/01/21       | TD 1192531559  |                  | 300.00             | 345,500.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 26 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0433611387  |                  | 300.00             | 345,800.00         | 0700W            |
| 29/01/21       | TD 0230660426  |                  | 300.00             | 346,100.00         | 0700W            |
| 29/01/21       | TD 0640339247  |                  | 300.00             | 346,400.00         | 0700W            |
| 29/01/21       | TD 0483168371  |                  | 300.00             | 346,700.00         | 0700W            |
| 29/01/21       | TD 0492007990  |                  | 300.00             | 347,000.00         | 0700W            |
| 29/01/21       | TD 0640339603  |                  | 300.00             | 347,300.00         | 0700W            |
| 29/01/21       | TD 6591408440  |                  | 300.00             | 347,600.00         | 0700W            |
| 29/01/21       | TD 0260530752  |                  | 300.00             | 347,900.00         | 0700W            |
| 29/01/21       | TD 1492029909  |                  | 300.00             | 348,200.00         | 0700W            |
| 29/01/21       | TD 1412417133  |                  | 300.00             | 348,500.00         | 0700W            |
| 29/01/21       | TD 0670281566  |                  | 300.00             | 348,800.00         | 0700W            |
| 29/01/21       | TD 0640348807  |                  | 300.00             | 349,100.00         | 0700W            |
| 29/01/21       | TD 1432383929  |                  | 300.00             | 349,400.00         | 0700W            |
| 29/01/21       | TD 0411483509  |                  | 300.00             | 349,700.00         | 0700W            |
| 29/01/21       | TD 0610344936  |                  | 300.00             | 350,000.00         | 0700W            |
| 29/01/21       | TD 0670980971  |                  | 300.00             | 350,300.00         | 0700W            |
| 29/01/21       | TD 0438144285  |                  | 300.00             | 350,600.00         | 0700W            |
| 29/01/21       | TD 1472295654  |                  | 300.00             | 350,900.00         | 0700W            |
| 29/01/21       | TD 0260387880  |                  | 300.00             | 351,200.00         | 0700W            |
| 29/01/21       | TD 0247089387  |                  | 300.00             | 351,500.00         | 0700W            |
| 29/01/21       | TD 0640348517  |                  | 300.00             | 351,800.00         | 0700W            |
| 29/01/21       | TD 0274975273  |                  | 300.00             | 352,100.00         | 0700W            |
| 29/01/21       | TD 0260387880  |                  | 300.00             | 352,400.00         | 0700W            |
| 29/01/21       | TD 3022866897  |                  | 300.00             | 352,700.00         | 0700W            |
| 29/01/21       | TD 0620271168  |                  | 300.00             | 353,000.00         | 0700W            |
| 29/01/21       | TD 0403887601  |                  | 300.00             | 353,300.00         | 0700W            |
| 29/01/21       | TD 0451969922  |                  | 300.00             | 353,600.00         | 0700W            |
| 29/01/21       | TD 0260551808  |                  | 300.00             | 353,900.00         | 0700W            |
| 29/01/21       | TD 0260541817  |                  | 300.00             | 354,200.00         | 0700W            |
| 29/01/21       | TD 0680345499  |                  | 300.00             | 354,500.00         | 0700W            |
| 29/01/21       | TD 0680588258  |                  | 300.00             | 354,800.00         | 0700W            |
| 29/01/21       | TD 0488281892  |                  | 300.00             | 355,100.00         | 0700W            |
| 29/01/21       | TD 0680269841  |                  | 300.00             | 355,400.00         | 0700W            |
| 29/01/21       | TD 0408196533  |                  | 300.00             | 355,700.00         | 0700W            |
| 29/01/21       | TD 0640398138  |                  | 300.00             | 356,000.00         | 0700W            |
| 29/01/21       | TD 0260427272  |                  | 300.00             | 356,300.00         | 0700W            |
| 29/01/21       | TD 0448352722  |                  | 300.00             | 356,600.00         | 0700W            |
| 29/01/21       | TD 1432868363  |                  | 300.00             | 356,900.00         | 0700W            |
| 29/01/21       | TD 0284736140  |                  | 300.00             | 357,200.00         | 0700W            |
| 29/01/21       | TD 0250310737  |                  | 300.00             | 357,500.00         | 0700W            |
| 29/01/21       | TD 1402719442  |                  | 300.00             | 357,800.00         | 0700W            |
| 29/01/21       | TD 0438745140  |                  | 300.00             | 358,100.00         | 0700W            |
| 29/01/21       | TD 0442851676  |                  | 300.00             | 358,400.00         | 0700W            |
| 29/01/21       | TD 0443911666  |                  | 300.00             | 358,700.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 27 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทว.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1440133575  |                  | 300.00             | 359,000.00         | 0700W            |
| 29/01/21       | TD 0260577191  |                  | 300.00             | 359,300.00         | 0700W            |
| 29/01/21       | TD 0260556682  |                  | 300.00             | 359,600.00         | 0700W            |
| 29/01/21       | TD 0600459214  |                  | 300.00             | 359,900.00         | 0700W            |
| 29/01/21       | TD 1480095736  |                  | 300.00             | 360,200.00         | 0700W            |
| 29/01/21       | TD 1442431101  |                  | 300.00             | 360,500.00         | 0700W            |
| 29/01/21       | TD 1410418411  |                  | 300.00             | 360,800.00         | 0700W            |
| 29/01/21       | TD 0237188399  |                  | 300.00             | 361,100.00         | 0700W            |
| 29/01/21       | TD 0297106663  |                  | 300.00             | 361,400.00         | 0700W            |
| 29/01/21       | TD 0297106663  |                  | 300.00             | 361,700.00         | 0700W            |
| 29/01/21       | TD 0280452327  |                  | 300.00             | 362,000.00         | 0700W            |
| 29/01/21       | TD 0421957725  |                  | 300.00             | 362,300.00         | 0700W            |
| 29/01/21       | TD 0492903490  |                  | 300.00             | 362,600.00         | 0700W            |
| 29/01/21       | TD 0260569115  |                  | 300.00             | 362,900.00         | 0700W            |
| 29/01/21       | TD 1422608158  |                  | 300.00             | 363,200.00         | 0700W            |
| 29/01/21       | TD 0690292349  |                  | 300.00             | 363,500.00         | 0700W            |
| 29/01/21       | TD 0438155412  |                  | 300.00             | 363,800.00         | 0700W            |
| 29/01/21       | TD 0670351859  |                  | 300.00             | 364,100.00         | 0700W            |
| 29/01/21       | TD 0260524540  |                  | 300.00             | 364,400.00         | 0700W            |
| 29/01/21       | TD 1410417944  |                  | 300.00             | 364,700.00         | 0700W            |
| 29/01/21       | TD 0441214421  |                  | 300.00             | 365,000.00         | 0700W            |
| 29/01/21       | TD 1482388014  |                  | 300.00             | 365,300.00         | 0700W            |
| 29/01/21       | TD 0478217493  |                  | 300.00             | 365,600.00         | 0700W            |
| 29/01/21       | TD 0483494856  |                  | 300.00             | 365,900.00         | 0700W            |
| 29/01/21       | TD 1474027930  |                  | 300.00             | 366,200.00         | 0700W            |
| 29/01/21       | TD 0600430925  |                  | 300.00             | 366,500.00         | 0700W            |
| 29/01/21       | TD 0408952077  |                  | 300.00             | 366,800.00         | 0700W            |
| 29/01/21       | TD 1481183655  |                  | 300.00             | 367,100.00         | 0700W            |
| 29/01/21       | TD 0432163640  |                  | 300.00             | 367,400.00         | 0700W            |
| 29/01/21       | TD 1430488218  |                  | 300.00             | 367,700.00         | 0700W            |
| 29/01/21       | TD 0260540553  |                  | 300.00             | 368,000.00         | 0700W            |
| 29/01/21       | TD 0458444809  |                  | 300.00             | 368,300.00         | 0700W            |
| 29/01/21       | TD 1402309859  |                  | 300.00             | 368,600.00         | 0700W            |
| 29/01/21       | TD 0423897618  |                  | 300.00             | 368,900.00         | 0700W            |
| 29/01/21       | TD 0621019434  |                  | 300.00             | 369,200.00         | 0700W            |
| 29/01/21       | TD 0610295608  |                  | 300.00             | 369,500.00         | 0700W            |
| 29/01/21       | TD 0260557862  |                  | 300.00             | 369,800.00         | 0700W            |
| 29/01/21       | TD 1432281697  |                  | 300.00             | 370,100.00         | 0700W            |
| 29/01/21       | TD 3014847088  |                  | 300.00             | 370,400.00         | 0700W            |
| 29/01/21       | TD 1452397182  |                  | 300.00             | 370,700.00         | 0700W            |
| 29/01/21       | TD 0260536692  |                  | 300.00             | 371,000.00         | 0700W            |
| 29/01/21       | TD 0260569107  |                  | 300.00             | 371,300.00         | 0700W            |
| 29/01/21       | TD 3083879236  |                  | 300.00             | 371,600.00         | 0700W            |
| 29/01/21       | TD 0663653985  |                  | 300.00             | 371,900.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 30 / 31

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 0458942954  |                  | 300.00             | 398,600.00         | 0700W            |
| 29/01/21       | TD 0453378211  |                  | 300.00             | 398,900.00         | 0700W            |
| 29/01/21       | TD 1402974166  |                  | 300.00             | 399,200.00         | 0700W            |
| 29/01/21       | TD 0230899873  |                  | 300.00             | 399,500.00         | 0700W            |
| 29/01/21       | TD 0421578451  |                  | 300.00             | 399,800.00         | 0700W            |
| 29/01/21       | TD 0421577625  |                  | 300.00             | 400,100.00         | 0700W            |
| 29/01/21       | TD 0463886577  |                  | 300.00             | 400,400.00         | 0700W            |
| 29/01/21       | TD 0600417899  |                  | 300.00             | 400,700.00         | 0700W            |
| 29/01/21       | TD 0482954373  |                  | 300.00             | 401,000.00         | 0700W            |
| 29/01/21       | TD 0600453860  |                  | 300.00             | 401,300.00         | 0700W            |
| 29/01/21       | TD 0443344786  |                  | 300.00             | 401,600.00         | 0700W            |
| 29/01/21       | TD 0670937308  |                  | 300.00             | 401,900.00         | 0700W            |
| 29/01/21       | TD 0600431220  |                  | 300.00             | 402,200.00         | 0700W            |
| 29/01/21       | TD 3011049596  |                  | 300.00             | 402,500.00         | 0700W            |
| 29/01/21       | TD 0401633633  |                  | 300.00             | 402,800.00         | 0700W            |
| 29/01/21       | TD 0680193570  |                  | 300.00             | 403,100.00         | 0700W            |
| 29/01/21       | TD 4531447160  |                  | 300.00             | 403,400.00         | 0700W            |
| 29/01/21       | TD 0600409772  |                  | 300.00             | 403,700.00         | 0700W            |
| 29/01/21       | TD 0667985249  |                  | 300.00             | 404,000.00         | 0700W            |
| 29/01/21       | TD 1432340920  |                  | 300.00             | 404,300.00         | 0700W            |
| 29/01/21       | TD 0690193375  |                  | 300.00             | 404,600.00         | 0700W            |
| 29/01/21       | TD 0260569040  |                  | 300.00             | 404,900.00         | 0700W            |
| 29/01/21       | TD 0624361499  |                  | 300.00             | 405,200.00         | 0700W            |
| 29/01/21       | TD 0260577290  |                  | 300.00             | 405,500.00         | 0700W            |
| 29/01/21       | TD 0448345564  |                  | 300.00             | 405,800.00         | 0700W            |
| 29/01/21       | TD 0471763719  |                  | 300.00             | 406,100.00         | 0700W            |
| 29/01/21       | TD 0411566879  |                  | 300.00             | 406,400.00         | 0700W            |
| 29/01/21       | TD 0630267308  |                  | 300.00             | 406,700.00         | 0700W            |
| 29/01/21       | TD 0468093963  |                  | 300.00             | 407,000.00         | 0700W            |
| 29/01/21       | TD 1495264590  |                  | 300.00             | 407,300.00         | 0700W            |
| 29/01/21       | TD 1434061785  |                  | 300.00             | 407,600.00         | 0700W            |
| 29/01/21       | TD 0697664578  |                  | 300.00             | 407,900.00         | 0700W            |
| 29/01/21       | TD 0260556872  |                  | 300.00             | 408,200.00         | 0700W            |
| 29/01/21       | TD 0260571095  |                  | 300.00             | 408,500.00         | 0700W            |
| 29/01/21       | TD 0473307521  |                  | 300.00             | 408,800.00         | 0700W            |
| 29/01/21       | TD 1458635154  |                  | 300.00             | 409,100.00         | 0700W            |
| 29/01/21       | TD 0482280569  |                  | 300.00             | 409,400.00         | 0700W            |
| 29/01/21       | TD 0699654847  |                  | 300.00             | 409,700.00         | 0700W            |
| 29/01/21       | TD 0260552079  |                  | 300.00             | 410,000.00         | 0700W            |
| 29/01/21       | TD 0690475677  |                  | 300.00             | 410,300.00         | 0700W            |
| 29/01/21       | TD 0290923561  |                  | 300.00             | 410,600.00         | 0700W            |
| 29/01/21       | TD 0640367488  |                  | 300.00             | 410,900.00         | 0700W            |
| 29/01/21       | TD 0260537997  |                  | 300.00             | 411,200.00         | 0700W            |
| 29/01/21       | TD 0640268749  |                  | 300.00             | 411,500.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 31 / 31  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 29/01/21       | TD 1442475350  |                  | 300.00             | 411,800.00         | 0700W            |
| 29/01/21       | TD 1478971483  |                  | 300.00             | 412,100.00         | 0700W            |
| 29/01/21       | TD 1470388070  |                  | 300.00             | 412,400.00         | 0700W            |
| 29/01/21       | TD 1400281808  |                  | 300.00             | 412,700.00         | 0700W            |
| 29/01/21       | TD 0448605375  |                  | 300.00             | 413,000.00         | 0700W            |
| 29/01/21       | TD 0600400783  |                  | 300.00             | 413,300.00         | 0700W            |
| 29/01/21       | TD 0260575898  |                  | 300.00             | 413,600.00         | 0700W            |
| 29/01/21       | TD 0411531319  |                  | 300.00             | 413,900.00         | 0700W            |
| 29/01/21       | TD 0600400783  |                  | 300.00             | 414,200.00         | 0700W            |
| 29/01/21       | TD 0260558019  |                  | 300.00             | 414,500.00         | 0700W            |
| 29/01/21       | TD 0483495795  |                  | 300.00             | 414,800.00         | 0700W            |
| 29/01/21       | TD 0448419148  |                  | 300.00             | 415,100.00         | 0700W            |
| 29/01/21       | TD 1478439619  |                  | 300.00             | 415,400.00         | 0700W            |
| 29/01/21       | TD 1462514526  |                  | 300.00             | 415,700.00         | 0700W            |
| 29/01/21       | TD 0488492956  |                  | 300.00             | 416,000.00         | 0700W            |
| 29/01/21       | TD 0620198224  |                  | 300.00             | 416,300.00         | 0700W            |
| 29/01/21       | TD 0600422602  |                  | 300.00             | 416,600.00         | 0700W            |
| 29/01/21       | TD 0260556369  |                  | 300.00             | 416,900.00         | 0700W            |
| 29/01/21       | TD 0428149832  |                  | 300.00             | 417,200.00         | 0700W            |
| 29/01/21       | TD 0468841425  |                  | 300.00             | 417,500.00         | 0700W            |
| 29/01/21       | TD 0491218566  |                  | 300.00             | 417,800.00         | 0700W            |
| 29/01/21       | TD 1410677965  |                  | 300.00             | 418,100.00         | 0700W            |
| 29/01/21       | TD 0260559496  |                  | 300.00             | 418,400.00         | 0700W            |
| 29/01/21       | TD 1412391109  |                  | 300.00             | 418,700.00         | 0700W            |
| 29/01/21       | TD 3065840983  |                  | 300.00             | 419,000.00         | 0700W            |
| 30/01/21       | TD 0260576987  |                  | 300.00             | 419,300.00         | 0700W            |
| 30/01/21       | TD 1442472182  |                  | 300.00             | 419,600.00         | 0700W            |
| 30/01/21       | TD 3052270863  |                  | 300.00             | 419,900.00         | 0700W            |
| 30/01/21       | TD 0680425835  |                  | 300.00             | 420,200.00         | 0700W            |
| 31/01/21       | TD 0290999890  |                  | 300.00             | 420,500.00         | 0700W            |
| 31/01/21       | TD 0650368450  |                  | 300.00             | 420,800.00         | 0700W            |
| 31/01/21       | TD 0277221561  |                  | 300.00             | 421,100.00         | 0700W            |
| 31/01/21       | TD 0600398460  |                  | 300.00             | 421,400.00         | 0700W            |
| 31/01/21       | TD 0690311300  |                  | 300.00             | 421,700.00         | 0700W            |
| 31/01/21       | TD 1460806842  |                  | 300.00             | 422,000.00         | 0700W            |
| 31/01/21       | TD 0471323557  |                  | 300.00             | 422,300.00         | 0700W            |
| 31/01/21       | TD 1460466310  |                  | 300.00             | 422,600.00         | 0700W            |
| 31/01/21       | TD 0260571368  |                  | 300.00             | 422,900.00         | 0700W            |
| 31/01/21       | TD 1434356290  |                  | 300.00             | 423,200.00         | 0700W            |
| 31/01/21       | TD 0670199818  |                  | 300.00             | 423,500.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงนางโพนทอง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

เรียน มทร.ธัญบุรี ENGLISH EXIT EXAM  
39 ม.1  
ต.คลองหก อ.คลองหลวง  
ปทุมธานี (12120)



CAOTH\_000003

## ใบแจ้งยอดบัญชีกระแสรายวัน Statement of Current Account

เลขที่บัญชี / Account No. 453-0-00215-9 หน้า / Page 1 / 93

|                               |  |                           |  |
|-------------------------------|--|---------------------------|--|
| วันที่ / Date                 |  | เงินสกุล / Currency       |  |
| 28/02/2021                    |  | BAHT                      |  |
| การจัดส่ง / Despatch          |  | รหัสควบคุม / Control Code |  |
| M-N-M                         |  | 21059-453-0063            |  |
| จำนวนเงินที่ถอน / Withdrawals |  |                           |  |
| 0                             |  | 0.00                      |  |
| จำนวนเงินที่ฝาก / Deposits    |  |                           |  |
| 4,033                         |  | 1,210,500.13              |  |
| ยอดคงเหลือ / Balance          |  |                           |  |
|                               |  | *****1,634,000.13         |  |

| วันที่ / Date        | รายการ / Code | ลูกหนี้ / Debit | เจ้าหนี้ / Credit | คงเหลือ / Balance | เลขที่ / Teller |
|----------------------|---------------|-----------------|-------------------|-------------------|-----------------|
| ** ยอดคงเหลือยกมา ** |               |                 |                   | 423,500.00        |                 |
| 01/02/21             | TD 1452510641 |                 | 300.00            | 423,800.00        | 0700W           |
| 01/02/21             | TD 0413652323 |                 | 300.00            | 424,100.00        | 0700W           |
| 01/02/21             | TD 0473909680 |                 | 300.00            | 424,400.00        | 0700W           |
| 01/02/21             | TD 0260540835 |                 | 300.00            | 424,700.00        | 0700W           |
| 01/02/21             | TD 1432444121 |                 | 300.00            | 425,000.00        | 0700W           |
| 01/02/21             | TD 0482628194 |                 | 300.00            | 425,300.00        | 0700W           |
| 01/02/21             | TD 0270328397 |                 | 300.00            | 425,600.00        | 0700W           |
| 01/02/21             | TD 0463476557 |                 | 300.00            | 425,900.00        | 0700W           |
| 01/02/21             | TD 0267311169 |                 | 300.00            | 426,200.00        | 0700W           |
| 03/02/21             | TD 0441868922 |                 | 300.00            | 426,500.00        | 0700W           |
| 08/02/21             | TD 1479916313 |                 | 300.00            | 426,800.00        | 0700W           |
| 08/02/21             | TD 0260537047 |                 | 300.00            | 427,100.00        | 0700W           |
| 08/02/21             | TD 0463837237 |                 | 300.00            | 427,400.00        | 0700W           |
| 08/02/21             | TD 0600423422 |                 | 300.00            | 427,700.00        | 0700W           |
| 08/02/21             | TD 0411374422 |                 | 300.00            | 428,000.00        | 0700W           |
| 08/02/21             | TD 0260541841 |                 | 300.00            | 428,300.00        | 0700W           |
| 08/02/21             | TD 0600406781 |                 | 300.00            | 428,600.00        | 0700W           |
| 08/02/21             | TD 0441214421 |                 | 300.00            | 428,900.00        | 0700W           |
| 08/02/21             | TD 0600408318 |                 | 300.00            | 429,200.00        | 0700W           |
| 08/02/21             | TD 0453512810 |                 | 300.00            | 429,500.00        | 0700W           |
| 08/02/21             | TD 0412201695 |                 | 300.00            | 429,800.00        | 0700W           |
| 08/02/21             | TD 0210253317 |                 | 300.00            | 430,100.00        | 0700W           |
| 08/02/21             | TD 1490211958 |                 | 300.00            | 430,400.00        | 0700W           |
| 08/02/21             | TD 0260557011 |                 | 300.00            | 430,700.00        | 0700W           |
| 08/02/21             | TD 3070541204 |                 | 300.00            | 431,000.00        | 0700W           |
| 08/02/21             | TD 0600406013 |                 | 300.00            | 431,300.00        | 0700W           |
| 08/02/21             | TD 0401221822 |                 | 300.00            | 431,600.00        | 0700W           |

|                         |              |                      |                      |                    |    |
|-------------------------|--------------|----------------------|----------------------|--------------------|----|
| CD ผักโดยเงินสด         | CW ถอนเงินสด | DB หักบัญชีตามควาสาร | BP บิลสินค้าขาออก    | SL เงินกู้ระยะสั้น | PE |
| TD                      | TW           | BC เช็คต่างจังหวัด   | PC แพคเกจเครดิต      | ST ค่าอากรแสตมป์   | PT |
| CS ผักโดยการโอน         | DN           | TT โอนทางโทรเลข      | AJ ขายการปรับปรุง    | RT เช็คคืน         | PW |
| CN                      | DS           | IN ดอกเบี้ย          | BD คิวขายสด          | CL                 | PM |
| CQ ผักเข้าบัญชีย้อนหลัง | DI           | CM ค่าธรรมเนียม      | LC เลตเตอร์ออฟเครดิต | DQ                 |    |

หมายเหตุ  
Remarks



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 2 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 08/02/21       | TD 0627356216  |                  | 300.00             | 431,900.00         | 0700W            |
| 08/02/21       | TD 0458309677  |                  | 300.00             | 432,200.00         | 0700W            |
| 08/02/21       | TD 3055625400  |                  | 300.00             | 432,500.00         | 0700W            |
| 08/02/21       | TD 0483916725  |                  | 300.00             | 432,800.00         | 0700W            |
| 08/02/21       | TD 0670978756  |                  | 300.00             | 433,100.00         | 0700W            |
| 08/02/21       | TD 0260529564  |                  | 300.00             | 433,400.00         | 0700W            |
| 08/02/21       | TD 0451518677  |                  | 300.00             | 433,700.00         | 0700W            |
| 08/02/21       | TD 0600242320  |                  | 300.00             | 434,000.00         | 0700W            |
| 08/02/21       | TD 0461848317  |                  | 300.00             | 434,300.00         | 0700W            |
| 08/02/21       | TD 1434189969  |                  | 300.00             | 434,600.00         | 0700W            |
| 08/02/21       | TD 0260574206  |                  | 300.00             | 434,900.00         | 0700W            |
| 08/02/21       | TD 0461980754  |                  | 300.00             | 435,200.00         | 0700W            |
| 08/02/21       | TD 1434069679  |                  | 300.00             | 435,500.00         | 0700W            |
| 08/02/21       | TD 0418800355  |                  | 300.00             | 435,800.00         | 0700W            |
| 08/02/21       | TD 0660181215  |                  | 300.00             | 436,100.00         | 0700W            |
| 08/02/21       | TD 1452808149  |                  | 300.00             | 436,400.00         | 0700W            |
| 08/02/21       | TD 6491082604  |                  | 300.00             | 436,700.00         | 0700W            |
| 08/02/21       | TD 3051413685  |                  | 300.00             | 437,000.00         | 0700W            |
| 08/02/21       | TD 1468425955  |                  | 300.00             | 437,300.00         | 0700W            |
| 08/02/21       | TD 3251184403  |                  | 300.00             | 437,600.00         | 0700W            |
| 08/02/21       | TD 3501328811  |                  | 300.00             | 437,900.00         | 0700W            |
| 08/02/21       | TD 0264321142  |                  | 300.00             | 438,200.00         | 0700W            |
| 08/02/21       | TD 1434169561  |                  | 300.00             | 438,500.00         | 0700W            |
| 08/02/21       | TD 1442432140  |                  | 300.00             | 438,800.00         | 0700W            |
| 08/02/21       | TD 1404022923  |                  | 300.00             | 439,100.00         | 0700W            |
| 08/02/21       | TD 0610561918  |                  | 300.00             | 439,400.00         | 0700W            |
| 08/02/21       | TD 0408952077  |                  | 300.00             | 439,700.00         | 0700W            |
| 08/02/21       | TD 0428447991  |                  | 300.00             | 440,000.00         | 0700W            |
| 08/02/21       | TD 3001046387  |                  | 300.00             | 440,300.00         | 0700W            |
| 08/02/21       | TD 0463879368  |                  | 300.00             | 440,600.00         | 0700W            |
| 08/02/21       | TD 0640400965  |                  | 300.00             | 440,900.00         | 0700W            |
| 08/02/21       | TD 1432326438  |                  | 300.00             | 441,200.00         | 0700W            |
| 08/02/21       | TD 6491082604  |                  | 300.00             | 441,500.00         | 0700W            |
| 08/02/21       | TD 0610256217  |                  | 300.00             | 441,800.00         | 0700W            |
| 08/02/21       | TD 0422485684  |                  | 300.00             | 442,100.00         | 0700W            |
| 08/02/21       | TD 0432048134  |                  | 300.00             | 442,400.00         | 0700W            |
| 08/02/21       | TD 0418512865  |                  | 300.00             | 442,700.00         | 0700W            |
| 08/02/21       | TD 0431474163  |                  | 300.00             | 443,000.00         | 0700W            |
| 08/02/21       | TD 1460385587  |                  | 300.00             | 443,300.00         | 0700W            |
| 08/02/21       | TD 0290632278  |                  | 300.00             | 443,600.00         | 0700W            |
| 08/02/21       | TD 0441653878  |                  | 300.00             | 443,900.00         | 0700W            |
| 08/02/21       | TD 0600450586  |                  | 300.00             | 444,200.00         | 0700W            |
| 08/02/21       | TD 0260586044  |                  | 300.00             | 444,500.00         | 0700W            |
| 08/02/21       | TD 0478476197  |                  | 300.00             | 444,800.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 3 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 08/02/21       | TD 1192670963  |                  | 300.00             | 445,100.00         | 0700W            |
| 08/02/21       | TD 0260531735  |                  | 300.00             | 445,400.00         | 0700W            |
| 08/02/21       | TD 0478510266  |                  | 300.00             | 445,700.00         | 0700W            |
| 08/02/21       | TD 0401614333  |                  | 300.00             | 446,000.00         | 0700W            |
| 08/02/21       | TD 0637838450  |                  | 300.00             | 446,300.00         | 0700W            |
| 08/02/21       | TD 5381152299  |                  | 300.00             | 446,600.00         | 0700W            |
| 08/02/21       | TD 0260578629  |                  | 300.00             | 446,900.00         | 0700W            |
| 08/02/21       | TD 1450305149  |                  | 300.00             | 447,200.00         | 0700W            |
| 08/02/21       | TD 0626649007  |                  | 300.00             | 447,500.00         | 0700W            |
| 08/02/21       | TD 4531435261  |                  | 300.00             | 447,800.00         | 0700W            |
| 08/02/21       | TD 0260651848  |                  | 300.00             | 448,100.00         | 0700W            |
| 08/02/21       | TD 0443990507  |                  | 300.00             | 448,400.00         | 0700W            |
| 08/02/21       | TD 0443171563  |                  | 300.00             | 448,700.00         | 0700W            |
| 08/02/21       | TD 0461817334  |                  | 300.00             | 449,000.00         | 0700W            |
| 08/02/21       | TD 0260384937  |                  | 300.00             | 449,300.00         | 0700W            |
| 08/02/21       | TD 1480095540  |                  | 300.00             | 449,600.00         | 0700W            |
| 08/02/21       | TD 0471603061  |                  | 300.00             | 449,900.00         | 0700W            |
| 08/02/21       | TD 0600077381  |                  | 300.00             | 450,200.00         | 0700W            |
| 08/02/21       | TD 1477653163  |                  | 300.00             | 450,500.00         | 0700W            |
| 08/02/21       | TD 0637213868  |                  | 300.00             | 450,800.00         | 0700W            |
| 08/02/21       | TD 0637212772  |                  | 300.00             | 451,100.00         | 0700W            |
| 08/02/21       | TD 0453200542  |                  | 300.00             | 451,400.00         | 0700W            |
| 08/02/21       | TD 1478858130  |                  | 300.00             | 451,700.00         | 0700W            |
| 08/02/21       | TD 0492214597  |                  | 300.00             | 452,000.00         | 0700W            |
| 08/02/21       | TD 1452397182  |                  | 300.00             | 452,300.00         | 0700W            |
| 08/02/21       | TD 1472166048  |                  | 300.00             | 452,600.00         | 0700W            |
| 08/02/21       | TD 0471806612  |                  | 300.00             | 452,900.00         | 0700W            |
| 08/02/21       | TD 3030396947  |                  | 300.00             | 453,200.00         | 0700W            |
| 08/02/21       | TD 0260384770  |                  | 300.00             | 453,500.00         | 0700W            |
| 08/02/21       | TD 0260569107  |                  | 300.00             | 453,800.00         | 0700W            |
| 08/02/21       | TD 0260558845  |                  | 300.00             | 454,100.00         | 0700W            |
| 08/02/21       | TD 0260385207  |                  | 300.00             | 454,400.00         | 0700W            |
| 08/02/21       | TD 0431907149  |                  | 300.00             | 454,700.00         | 0700W            |
| 08/02/21       | TD 1472193518  |                  | 300.00             | 455,000.00         | 0700W            |
| 08/02/21       | TD 0413859234  |                  | 300.00             | 455,300.00         | 0700W            |
| 08/02/21       | TD 1402705899  |                  | 300.00             | 455,600.00         | 0700W            |
| 08/02/21       | TD 0600416116  |                  | 300.00             | 455,900.00         | 0700W            |
| 08/02/21       | TD 1112080159  |                  | 300.00             | 456,200.00         | 0700W            |
| 08/02/21       | TD 0462554313  |                  | 300.00             | 456,500.00         | 0700W            |
| 08/02/21       | TD 0453989559  |                  | 300.00             | 456,800.00         | 0700W            |
| 08/02/21       | TD 0680440579  |                  | 300.00             | 457,100.00         | 0700W            |
| 08/02/21       | TD 0600316669  |                  | 300.00             | 457,400.00         | 0700W            |
| 08/02/21       | TD 0260426951  |                  | 300.00             | 457,700.00         | 0700W            |
| 08/02/21       | TD 0443400047  |                  | 300.00             | 458,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 4 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทว.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 08/02/21       | TD 0451473656  |                  | 300.00             | 458,300.00         | 0700W            |
| 08/02/21       | TD 1490587704  |                  | 300.00             | 458,600.00         | 0700W            |
| 08/02/21       | TD 1490810625  |                  | 300.00             | 458,900.00         | 0700W            |
| 08/02/21       | TD 1412599755  |                  | 300.00             | 459,200.00         | 0700W            |
| 08/02/21       | TD 0468324827  |                  | 300.00             | 459,500.00         | 0700W            |
| 08/02/21       | TD 0260509202  |                  | 300.00             | 459,800.00         | 0700W            |
| 08/02/21       | TD 0632488184  |                  | 300.00             | 460,100.00         | 0700W            |
| 08/02/21       | TD 0690146185  |                  | 300.00             | 460,400.00         | 0700W            |
| 08/02/21       | TD 1472408933  |                  | 300.00             | 460,700.00         | 0700W            |
| 08/02/21       | TD 1492291548  |                  | 300.00             | 461,000.00         | 0700W            |
| 08/02/21       | TD 0640423477  |                  | 300.00             | 461,300.00         | 0700W            |
| 08/02/21       | TD 5451136706  |                  | 300.00             | 461,600.00         | 0700W            |
| 08/02/21       | TD 0610537396  |                  | 300.00             | 461,900.00         | 0700W            |
| 08/02/21       | TD 0600356717  |                  | 300.00             | 462,200.00         | 0700W            |
| 08/02/21       | TD 0432170914  |                  | 300.00             | 462,500.00         | 0700W            |
| 08/02/21       | TD 0260388946  |                  | 300.00             | 462,800.00         | 0700W            |
| 08/02/21       | TD 0600407893  |                  | 300.00             | 463,100.00         | 0700W            |
| 08/02/21       | TD 1472222464  |                  | 300.00             | 463,400.00         | 0700W            |
| 08/02/21       | TD 1470691298  |                  | 300.00             | 463,700.00         | 0700W            |
| 08/02/21       | TD 0462496399  |                  | 300.00             | 464,000.00         | 0700W            |
| 08/02/21       | TD 0411219919  |                  | 300.00             | 464,300.00         | 0700W            |
| 08/02/21       | TD 0260568943  |                  | 300.00             | 464,600.00         | 0700W            |
| 08/02/21       | TD 0620258724  |                  | 300.00             | 464,900.00         | 0700W            |
| 08/02/21       | TD 1488126109  |                  | 300.00             | 465,200.00         | 0700W            |
| 08/02/21       | TD 1402892374  |                  | 300.00             | 465,500.00         | 0700W            |
| 08/02/21       | TD 0648413081  |                  | 300.00             | 465,800.00         | 0700W            |
| 08/02/21       | TD 0260652739  |                  | 300.00             | 466,100.00         | 0700W            |
| 08/02/21       | TD 0610431916  |                  | 300.00             | 466,400.00         | 0700W            |
| 08/02/21       | TD 7779485821  |                  | 300.00             | 466,700.00         | 0700W            |
| 08/02/21       | TD 0624172590  |                  | 300.00             | 467,000.00         | 0700W            |
| 08/02/21       | TD 0443244226  |                  | 300.00             | 467,300.00         | 0700W            |
| 08/02/21       | TD 0600356164  |                  | 300.00             | 467,600.00         | 0700W            |
| 08/02/21       | TD 0461444178  |                  | 300.00             | 467,900.00         | 0700W            |
| 08/02/21       | TD 0663589667  |                  | 300.00             | 468,200.00         | 0700W            |
| 08/02/21       | TD 0260524656  |                  | 300.00             | 468,500.00         | 0700W            |
| 08/02/21       | TD 0451246086  |                  | 300.00             | 468,800.00         | 0700W            |
| 08/02/21       | TD 0260541197  |                  | 300.00             | 469,100.00         | 0700W            |
| 08/02/21       | TD 0478528707  |                  | 300.00             | 469,400.00         | 0700W            |
| 08/02/21       | TD 0260384952  |                  | 300.00             | 469,700.00         | 0700W            |
| 08/02/21       | TD 0401998956  |                  | 300.00             | 470,000.00         | 0700W            |
| 08/02/21       | TD 0488604112  |                  | 300.00             | 470,300.00         | 0700W            |
| 08/02/21       | TD 0260384887  |                  | 300.00             | 470,600.00         | 0700W            |
| 08/02/21       | TD 0491344164  |                  | 300.00             | 470,900.00         | 0700W            |
| 08/02/21       | TD 0453611889  |                  | 300.00             | 471,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 5 / 93  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 08/02/21       | TD 0413464347  |                  | 300.00             | 471,500.00         | 0700W            |
| 08/02/21       | TD 1462332720  |                  | 300.00             | 471,800.00         | 0700W            |
| 08/02/21       | TD 1480138615  |                  | 300.00             | 472,100.00         | 0700W            |
| 08/02/21       | TD 0471453625  |                  | 300.00             | 472,400.00         | 0700W            |
| 08/02/21       | TD 1462656371  |                  | 300.00             | 472,700.00         | 0700W            |
| 08/02/21       | TD 1483443792  |                  | 300.00             | 473,000.00         | 0700W            |
| 08/02/21       | TD 0640320570  |                  | 300.00             | 473,300.00         | 0700W            |
| 08/02/21       | TD 0402018226  |                  | 300.00             | 473,600.00         | 0700W            |
| 08/02/21       | TD 0600400473  |                  | 300.00             | 473,900.00         | 0700W            |
| 08/02/21       | TD 1474078770  |                  | 300.00             | 474,200.00         | 0700W            |
| 08/02/21       | TD 0630459933  |                  | 300.00             | 474,500.00         | 0700W            |
| 08/02/21       | TD 0471319444  |                  | 300.00             | 474,800.00         | 0700W            |
| 08/02/21       | TD 0453655949  |                  | 300.00             | 475,100.00         | 0700W            |
| 08/02/21       | TD 0630416759  |                  | 300.00             | 475,400.00         | 0700W            |
| 08/02/21       | TD 0600430305  |                  | 300.00             | 475,700.00         | 0700W            |
| 08/02/21       | TD 1422476262  |                  | 300.00             | 476,000.00         | 0700W            |
| 08/02/21       | TD 1402234107  |                  | 300.00             | 476,300.00         | 0700W            |
| 08/02/21       | TD 1482133796  |                  | 300.00             | 476,600.00         | 0700W            |
| 08/02/21       | TD 1478121143  |                  | 300.00             | 476,900.00         | 0700W            |
| 08/02/21       | TD 1467286926  |                  | 300.00             | 477,200.00         | 0700W            |
| 08/02/21       | TD 0461705287  |                  | 300.00             | 477,500.00         | 0700W            |
| 08/02/21       | TD 1468909103  |                  | 300.00             | 477,800.00         | 0700W            |
| 08/02/21       | TD 1460884261  |                  | 300.00             | 478,100.00         | 0700W            |
| 08/02/21       | TD 0260509228  |                  | 300.00             | 478,400.00         | 0700W            |
| 08/02/21       | TD 0260577902  |                  | 300.00             | 478,700.00         | 0700W            |
| 09/02/21       | TD 0690431265  |                  | 300.00             | 479,000.00         | 0700W            |
| 09/02/21       | TD 0280499021  |                  | 300.00             | 479,300.00         | 0700W            |
| 09/02/21       | TD 1492884854  |                  | 300.00             | 479,600.00         | 0700W            |
| 09/02/21       | TD 1492885397  |                  | 300.00             | 479,900.00         | 0700W            |
| 09/02/21       | TD 3081218248  |                  | 300.00             | 480,200.00         | 0700W            |
| 09/02/21       | TD 0260557086  |                  | 300.00             | 480,500.00         | 0700W            |
| 09/02/21       | TD 1442874747  |                  | 300.00             | 480,800.00         | 0700W            |
| 09/02/21       | TD 0663563366  |                  | 300.00             | 481,100.00         | 0700W            |
| 10/02/21       | TD 0260575633  |                  | 300.00             | 481,400.00         | 0700W            |
| 10/02/21       | TD 1490440280  |                  | 300.00             | 481,700.00         | 0700W            |
| 10/02/21       | TD 4171095308  |                  | 300.00             | 482,000.00         | 0700W            |
| 10/02/21       | TD 1412736827  |                  | 300.00             | 482,300.00         | 0700W            |
| 10/02/21       | TD 1452808149  |                  | 300.00             | 482,600.00         | 0700W            |
| 10/02/21       | TD 0452477549  |                  | 300.00             | 482,900.00         | 0700W            |
| 10/02/21       | TD 0600442332  |                  | 300.00             | 483,200.00         | 0700W            |
| 10/02/21       | TD 0260575591  |                  | 300.00             | 483,500.00         | 0700W            |
| 10/02/21       | TD 0413825278  |                  | 300.00             | 483,800.00         | 0700W            |
| 10/02/21       | TD 0260540942  |                  | 300.00             | 484,100.00         | 0700W            |
| 10/02/21       | TD 0438734837  |                  | 300.00             | 484,400.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of **MUFG**  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 6 / 93  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 0461980754  |                  | 300.00             | 484,700.00         | 0700W            |
| 10/02/21       | TD 0658388519  |                  | 300.00             | 485,000.00         | 0700W            |
| 10/02/21       | TD 1112016518  |                  | 300.00             | 485,300.00         | 0700W            |
| 10/02/21       | TD 0451398321  |                  | 300.00             | 485,600.00         | 0700W            |
| 10/02/21       | TD 0448073319  |                  | 300.00             | 485,900.00         | 0700W            |
| 10/02/21       | TD 1482147955  |                  | 300.00             | 486,200.00         | 0700W            |
| 10/02/21       | TD 0411240365  |                  | 300.00             | 486,500.00         | 0700W            |
| 10/02/21       | TD 1422458972  |                  | 300.00             | 486,800.00         | 0700W            |
| 10/02/21       | TD 1470861144  |                  | 300.00             | 487,100.00         | 0700W            |
| 10/02/21       | TD 0418458633  |                  | 300.00             | 487,400.00         | 0700W            |
| 10/02/21       | TD 0260541981  |                  | 300.00             | 487,700.00         | 0700W            |
| 10/02/21       | TD 0432971157  |                  | 300.00             | 488,000.00         | 0700W            |
| 10/02/21       | TD 0230248195  |                  | 300.00             | 488,300.00         | 0700W            |
| 10/02/21       | TD 0260521900  |                  | 300.00             | 488,600.00         | 0700W            |
| 10/02/21       | TD 0463756005  |                  | 300.00             | 488,900.00         | 0700W            |
| 10/02/21       | TD 0411467905  |                  | 300.00             | 489,200.00         | 0700W            |
| 10/02/21       | TD 0498150902  |                  | 300.00             | 489,500.00         | 0700W            |
| 10/02/21       | TD 0600430755  |                  | 300.00             | 489,800.00         | 0700W            |
| 10/02/21       | TD 0463756005  |                  | 300.00             | 490,100.00         | 0700W            |
| 10/02/21       | TD 1440184040  |                  | 300.00             | 490,400.00         | 0700W            |
| 10/02/21       | TD 1192535823  |                  | 300.00             | 490,700.00         | 0700W            |
| 10/02/21       | TD 0640274080  |                  | 300.00             | 491,000.00         | 0700W            |
| 10/02/21       | TD 0260577878  |                  | 300.00             | 491,300.00         | 0700W            |
| 10/02/21       | TD 0260519714  |                  | 300.00             | 491,600.00         | 0700W            |
| 10/02/21       | TD 0260551725  |                  | 300.00             | 491,900.00         | 0700W            |
| 10/02/21       | TD 0478048689  |                  | 300.00             | 492,200.00         | 0700W            |
| 10/02/21       | TD 0478185648  |                  | 300.00             | 492,500.00         | 0700W            |
| 10/02/21       | TD 0468717077  |                  | 300.00             | 492,800.00         | 0700W            |
| 10/02/21       | TD 0421813839  |                  | 300.00             | 493,100.00         | 0700W            |
| 10/02/21       | TD 0482841834  |                  | 300.00             | 493,400.00         | 0700W            |
| 10/02/21       | TD 1490666802  |                  | 300.00             | 493,700.00         | 0700W            |
| 10/02/21       | TD 0620316732  |                  | 300.00             | 494,000.00         | 0700W            |
| 10/02/21       | TD 0468175946  |                  | 300.00             | 494,300.00         | 0700W            |
| 10/02/21       | TD 1422302188  |                  | 300.00             | 494,600.00         | 0700W            |
| 10/02/21       | TD 1112016518  |                  | 300.00             | 494,900.00         | 0700W            |
| 10/02/21       | TD 0431936674  |                  | 300.00             | 495,200.00         | 0700W            |
| 10/02/21       | TD 0280526255  |                  | 300.00             | 495,500.00         | 0700W            |
| 10/02/21       | TD 0478218791  |                  | 300.00             | 495,800.00         | 0700W            |
| 10/02/21       | TD 1422661409  |                  | 300.00             | 496,100.00         | 0700W            |
| 10/02/21       | TD 1432340920  |                  | 300.00             | 496,400.00         | 0700W            |
| 10/02/21       | TD 0667985249  |                  | 300.00             | 496,700.00         | 0700W            |
| 10/02/21       | TD 1452325531  |                  | 300.00             | 497,000.00         | 0700W            |
| 10/02/21       | TD 1489919335  |                  | 300.00             | 497,300.00         | 0700W            |
| 10/02/21       | TD 1462335671  |                  | 300.00             | 497,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFU  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 7 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 0462191884  |                  | 300.00             | 497,900.00         | 0700W            |
| 10/02/21       | TD 0260542591  |                  | 300.00             | 498,200.00         | 0700W            |
| 10/02/21       | TD 0660425574  |                  | 300.00             | 498,500.00         | 0700W            |
| 10/02/21       | TD 0488944431  |                  | 300.00             | 498,800.00         | 0700W            |
| 10/02/21       | TD 0663724920  |                  | 300.00             | 499,100.00         | 0700W            |
| 10/02/21       | TD 0630345881  |                  | 300.00             | 499,400.00         | 0700W            |
| 10/02/21       | TD 0600404177  |                  | 300.00             | 499,700.00         | 0700W            |
| 10/02/21       | TD 0482401890  |                  | 300.00             | 500,000.00         | 0700W            |
| 10/02/21       | TD 0260552491  |                  | 300.00             | 500,300.00         | 0700W            |
| 10/02/21       | TD 1480534188  |                  | 300.00             | 500,600.00         | 0700W            |
| 10/02/21       | TD 0600405491  |                  | 300.00             | 500,900.00         | 0700W            |
| 10/02/21       | TD 0422086476  |                  | 300.00             | 501,200.00         | 0700W            |
| 10/02/21       | TD 0600405645  |                  | 300.00             | 501,500.00         | 0700W            |
| 10/02/21       | TD 1480358288  |                  | 300.00             | 501,800.00         | 0700W            |
| 10/02/21       | TD 1420165838  |                  | 300.00             | 502,100.00         | 0700W            |
| 10/02/21       | TD 3053141433  |                  | 300.00             | 502,400.00         | 0700W            |
| 10/02/21       | TD 0600399041  |                  | 300.00             | 502,700.00         | 0700W            |
| 10/02/21       | TD 0260562045  |                  | 300.00             | 503,000.00         | 0700W            |
| 10/02/21       | TD 3060881006  |                  | 300.00             | 503,300.00         | 0700W            |
| 10/02/21       | TD 0422004663  |                  | 300.00             | 503,600.00         | 0700W            |
| 10/02/21       | TD 1422392654  |                  | 300.00             | 503,900.00         | 0700W            |
| 10/02/21       | TD 0448247201  |                  | 300.00             | 504,200.00         | 0700W            |
| 10/02/21       | TD 0468284173  |                  | 300.00             | 504,500.00         | 0700W            |
| 10/02/21       | TD 0260535363  |                  | 300.00             | 504,800.00         | 0700W            |
| 10/02/21       | TD 0401508657  |                  | 300.00             | 505,100.00         | 0700W            |
| 10/02/21       | TD 3040366495  |                  | 300.00             | 505,400.00         | 0700W            |
| 10/02/21       | TD 1152145324  |                  | 300.00             | 505,700.00         | 0700W            |
| 10/02/21       | TD 1402658125  |                  | 300.00             | 506,000.00         | 0700W            |
| 10/02/21       | TD 0413645407  |                  | 300.00             | 506,300.00         | 0700W            |
| 10/02/21       | TD 1490220101  |                  | 300.00             | 506,600.00         | 0700W            |
| 10/02/21       | TD 0207056499  |                  | 300.00             | 506,900.00         | 0700W            |
| 10/02/21       | TD 0463829301  |                  | 300.00             | 507,200.00         | 0700W            |
| 10/02/21       | TD 1434231342  |                  | 300.00             | 507,500.00         | 0700W            |
| 10/02/21       | TD 0670964410  |                  | 300.00             | 507,800.00         | 0700W            |
| 10/02/21       | TD 1482542260  |                  | 300.00             | 508,100.00         | 0700W            |
| 10/02/21       | TD 0468899792  |                  | 300.00             | 508,400.00         | 0700W            |
| 10/02/21       | TD 0670959956  |                  | 300.00             | 508,700.00         | 0700W            |
| 10/02/21       | TD 1440782663  |                  | 300.00             | 509,000.00         | 0700W            |
| 10/02/21       | TD 1470227050  |                  | 300.00             | 509,300.00         | 0700W            |
| 10/02/21       | TD 0443485737  |                  | 300.00             | 509,600.00         | 0700W            |
| 10/02/21       | TD 0428226567  |                  | 300.00             | 509,900.00         | 0700W            |
| 10/02/21       | TD 1152677577  |                  | 300.00             | 510,200.00         | 0700W            |
| 10/02/21       | TD 0491297226  |                  | 300.00             | 510,500.00         | 0700W            |
| 10/02/21       | TD 0637450797  |                  | 300.00             | 510,800.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 8 / 93  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี  
มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 0851549774  |                  | 300.00             | 511,100.00         | 0700W            |
| 10/02/21       | TD 0260555825  |                  | 300.00             | 511,400.00         | 0700W            |
| 10/02/21       | TD 0413645407  |                  | 300.00             | 511,700.00         | 0700W            |
| 10/02/21       | TD 0498882377  |                  | 300.00             | 512,000.00         | 0700W            |
| 10/02/21       | TD 1424151959  |                  | 300.00             | 512,300.00         | 0700W            |
| 10/02/21       | TD 1465655129  |                  | 300.00             | 512,600.00         | 0700W            |
| 10/02/21       | TD 0623199671  |                  | 300.00             | 512,900.00         | 0700W            |
| 10/02/21       | TD 1410431048  |                  | 300.00             | 513,200.00         | 0700W            |
| 10/02/21       | TD 0660308707  |                  | 300.00             | 513,500.00         | 0700W            |
| 10/02/21       | TD 1192407291  |                  | 300.00             | 513,800.00         | 0700W            |
| 10/02/21       | TD 0600456185  |                  | 300.00             | 514,100.00         | 0700W            |
| 10/02/21       | TD 1412541128  |                  | 300.00             | 514,400.00         | 0700W            |
| 10/02/21       | TD 0493114177  |                  | 300.00             | 514,700.00         | 0700W            |
| 10/02/21       | TD 0481142682  |                  | 300.00             | 515,000.00         | 0700W            |
| 10/02/21       | TD 0217228967  |                  | 300.00             | 515,300.00         | 0700W            |
| 10/02/21       | TD 0260574461  |                  | 300.00             | 515,600.00         | 0700W            |
| 10/02/21       | TD 0640328504  |                  | 300.00             | 515,900.00         | 0700W            |
| 10/02/21       | TD 0463506040  |                  | 300.00             | 516,200.00         | 0700W            |
| 10/02/21       | TD 1494410538  |                  | 300.00             | 516,500.00         | 0700W            |
| 10/02/21       | TD 1422421488  |                  | 300.00             | 516,800.00         | 0700W            |
| 10/02/21       | TD 0600428602  |                  | 300.00             | 517,100.00         | 0700W            |
| 10/02/21       | TD 0260301881  |                  | 300.00             | 517,400.00         | 0700W            |
| 10/02/21       | TD 0403311081  |                  | 300.00             | 517,700.00         | 0700W            |
| 10/02/21       | TD 1480316916  |                  | 300.00             | 518,000.00         | 0700W            |
| 10/02/21       | TD 0660569843  |                  | 300.00             | 518,300.00         | 0700W            |
| 10/02/21       | TD 1434051653  |                  | 300.00             | 518,600.00         | 0700W            |
| 10/02/21       | TD 3035108170  |                  | 300.00             | 518,900.00         | 0700W            |
| 10/02/21       | TD 3065654300  |                  | 300.00             | 519,200.00         | 0700W            |
| 10/02/21       | TD 0481133650  |                  | 300.00             | 519,500.00         | 0700W            |
| 10/02/21       | TD 0481140833  |                  | 300.00             | 519,800.00         | 0700W            |
| 10/02/21       | TD 0458322004  |                  | 300.00             | 520,100.00         | 0700W            |
| 10/02/21       | TD 0492576477  |                  | 300.00             | 520,400.00         | 0700W            |
| 10/02/21       | TD 0468490035  |                  | 300.00             | 520,700.00         | 0700W            |
| 10/02/21       | TD 0600404622  |                  | 300.00             | 521,000.00         | 0700W            |
| 10/02/21       | TD 0260551444  |                  | 300.00             | 521,300.00         | 0700W            |
| 10/02/21       | TD 0260537070  |                  | 300.00             | 521,600.00         | 0700W            |
| 10/02/21       | TD 0600428122  |                  | 300.00             | 521,900.00         | 0700W            |
| 10/02/21       | TD 0491541846  |                  | 300.00             | 522,200.00         | 0700W            |
| 10/02/21       | TD 1472937163  |                  | 300.00             | 522,500.00         | 0700W            |
| 10/02/21       | TD 0260376610  |                  | 300.00             | 522,800.00         | 0700W            |
| 10/02/21       | TD 0493944110  |                  | 300.00             | 523,100.00         | 0700W            |
| 10/02/21       | TD 0463926853  |                  | 300.00             | 523,400.00         | 0700W            |
| 10/02/21       | TD 0411466130  |                  | 300.00             | 523,700.00         | 0700W            |
| 10/02/21       | TD 0626347175  |                  | 300.00             | 524,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFU  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 9 / 93  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 1455010494  |                  | 300.00             | 524,300.00         | 0700W            |
| 10/02/21       | TD 0670914464  |                  | 300.00             | 524,600.00         | 0700W            |
| 10/02/21       | TD 1434055738  |                  | 300.00             | 524,900.00         | 0700W            |
| 10/02/21       | TD 0277151651  |                  | 300.00             | 525,200.00         | 0700W            |
| 10/02/21       | TD 0600454263  |                  | 300.00             | 525,500.00         | 0700W            |
| 10/02/21       | TD 0660545359  |                  | 300.00             | 525,800.00         | 0700W            |
| 10/02/21       | TD 0640436856  |                  | 300.00             | 526,100.00         | 0700W            |
| 10/02/21       | TD 1492277421  |                  | 300.00             | 526,400.00         | 0700W            |
| 10/02/21       | TD 0453808222  |                  | 300.00             | 526,700.00         | 0700W            |
| 10/02/21       | TD 1458946589  |                  | 300.00             | 527,000.00         | 0700W            |
| 10/02/21       | TD 0260538755  |                  | 300.00             | 527,300.00         | 0700W            |
| 10/02/21       | TD 0600399300  |                  | 300.00             | 527,600.00         | 0700W            |
| 10/02/21       | TD 0478671259  |                  | 300.00             | 527,900.00         | 0700W            |
| 10/02/21       | TD 0653345262  |                  | 300.00             | 528,200.00         | 0700W            |
| 10/02/21       | TD 1482475386  |                  | 300.00             | 528,500.00         | 0700W            |
| 10/02/21       | TD 1482408973  |                  | 300.00             | 528,800.00         | 0700W            |
| 10/02/21       | TD 0411134484  |                  | 300.00             | 529,100.00         | 0700W            |
| 10/02/21       | TD 1412603731  |                  | 300.00             | 529,400.00         | 0700W            |
| 10/02/21       | TD 0448287330  |                  | 300.00             | 529,700.00         | 0700W            |
| 10/02/21       | TD 0403334326  |                  | 300.00             | 530,000.00         | 0700W            |
| 10/02/21       | TD 0640374697  |                  | 300.00             | 530,300.00         | 0700W            |
| 10/02/21       | TD 0260555700  |                  | 300.00             | 530,600.00         | 0700W            |
| 10/02/21       | TD 0630299646  |                  | 300.00             | 530,900.00         | 0700W            |
| 10/02/21       | TD 0260536692  |                  | 300.00             | 531,200.00         | 0700W            |
| 10/02/21       | TD 0421809572  |                  | 300.00             | 531,500.00         | 0700W            |
| 10/02/21       | TD 1432379254  |                  | 300.00             | 531,800.00         | 0700W            |
| 10/02/21       | TD 0660719713  |                  | 300.00             | 532,100.00         | 0700W            |
| 10/02/21       | TD 0673151763  |                  | 300.00             | 532,400.00         | 0700W            |
| 10/02/21       | TD 1479590670  |                  | 300.00             | 532,700.00         | 0700W            |
| 10/02/21       | TD 1412818575  |                  | 300.00             | 533,000.00         | 0700W            |
| 10/02/21       | TD 0628857316  |                  | 300.00             | 533,300.00         | 0700W            |
| 10/02/21       | TD 0401296334  |                  | 300.00             | 533,600.00         | 0700W            |
| 10/02/21       | TD 0640489274  |                  | 300.00             | 533,900.00         | 0700W            |
| 10/02/21       | TD 0640328970  |                  | 300.00             | 534,200.00         | 0700W            |
| 10/02/21       | TD 0260542740  |                  | 300.00             | 534,500.00         | 0700W            |
| 10/02/21       | TD 0431867303  |                  | 300.00             | 534,800.00         | 0700W            |
| 10/02/21       | TD 0402464287  |                  | 300.00             | 535,100.00         | 0700W            |
| 10/02/21       | TD 0432182920  |                  | 300.00             | 535,400.00         | 0700W            |
| 10/02/21       | TD 1474604610  |                  | 300.00             | 535,700.00         | 0700W            |
| 10/02/21       | TD 0468174775  |                  | 300.00             | 536,000.00         | 0700W            |
| 10/02/21       | TD 0468368268  |                  | 300.00             | 536,300.00         | 0700W            |
| 10/02/21       | TD 0428890909  |                  | 300.00             | 536,600.00         | 0700W            |
| 10/02/21       | TD 3491592690  |                  | 300.00             | 536,900.00         | 0700W            |
| 10/02/21       | TD 0472717459  |                  | 300.00             | 537,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 10 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี  
มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 0600430534  |                  | 300.00             | 537,500.00         | 0700W            |
| 10/02/21       | TD 0260542138  |                  | 300.00             | 537,800.00         | 0700W            |
| 10/02/21       | TD 0468469337  |                  | 300.00             | 538,100.00         | 0700W            |
| 10/02/21       | TD 1152482838  |                  | 300.00             | 538,400.00         | 0700W            |
| 10/02/21       | TD 1402965751  |                  | 300.00             | 538,700.00         | 0700W            |
| 10/02/21       | TD 0482595006  |                  | 300.00             | 539,000.00         | 0700W            |
| 10/02/21       | TD 0663531308  |                  | 300.00             | 539,300.00         | 0700W            |
| 10/02/21       | TD 0463931892  |                  | 300.00             | 539,600.00         | 0700W            |
| 10/02/21       | TD 1452455396  |                  | 300.00             | 539,900.00         | 0700W            |
| 10/02/21       | TD 0610716664  |                  | 300.00             | 540,200.00         | 0700W            |
| 10/02/21       | TD 0600405157  |                  | 300.00             | 540,500.00         | 0700W            |
| 10/02/21       | TD 0600404649  |                  | 300.00             | 540,800.00         | 0700W            |
| 10/02/21       | TD 0458203463  |                  | 300.00             | 541,100.00         | 0700W            |
| 10/02/21       | TD 1430487246  |                  | 300.00             | 541,400.00         | 0700W            |
| 10/02/21       | TD 0610428031  |                  | 300.00             | 541,700.00         | 0700W            |
| 10/02/21       | TD 0260520555  |                  | 300.00             | 542,000.00         | 0700W            |
| 10/02/21       | TD 0411231706  |                  | 300.00             | 542,300.00         | 0700W            |
| 10/02/21       | TD 1478462874  |                  | 300.00             | 542,600.00         | 0700W            |
| 10/02/21       | TD 1402987931  |                  | 300.00             | 542,900.00         | 0700W            |
| 10/02/21       | TD 1402626469  |                  | 300.00             | 543,200.00         | 0700W            |
| 10/02/21       | TD 0401536779  |                  | 300.00             | 543,500.00         | 0700W            |
| 10/02/21       | TD 0600408784  |                  | 300.00             | 543,800.00         | 0700W            |
| 10/02/21       | TD 0260535041  |                  | 300.00             | 544,100.00         | 0700W            |
| 10/02/21       | TD 0451597087  |                  | 300.00             | 544,400.00         | 0700W            |
| 10/02/21       | TD 1412418375  |                  | 300.00             | 544,700.00         | 0700W            |
| 10/02/21       | TD 0665967847  |                  | 300.00             | 545,000.00         | 0700W            |
| 10/02/21       | TD 1422210303  |                  | 300.00             | 545,300.00         | 0700W            |
| 10/02/21       | TD 0670278107  |                  | 300.00             | 545,600.00         | 0700W            |
| 10/02/21       | TD 0431568233  |                  | 300.00             | 545,900.00         | 0700W            |
| 10/02/21       | TD 1142736115  |                  | 300.00             | 546,200.00         | 0700W            |
| 10/02/21       | TD 0640343287  |                  | 300.00             | 546,500.00         | 0700W            |
| 10/02/21       | TD 0451247989  |                  | 300.00             | 546,800.00         | 0700W            |
| 10/02/21       | TD 0260535355  |                  | 300.00             | 547,100.00         | 0700W            |
| 10/02/21       | TD 0600405718  |                  | 300.00             | 547,400.00         | 0700W            |
| 10/02/21       | TD 1434033817  |                  | 300.00             | 547,700.00         | 0700W            |
| 10/02/21       | TD 1483763710  |                  | 300.00             | 548,000.00         | 0700W            |
| 10/02/21       | TD 0694583747  |                  | 300.00             | 548,300.00         | 0700W            |
| 10/02/21       | TD 0411569129  |                  | 300.00             | 548,600.00         | 0700W            |
| 10/02/21       | TD 0600407508  |                  | 300.00             | 548,900.00         | 0700W            |
| 10/02/21       | TD 1122361625  |                  | 300.00             | 549,200.00         | 0700W            |
| 10/02/21       | TD 0411569129  |                  | 300.00             | 549,500.00         | 0700W            |
| 10/02/21       | TD 0600435722  |                  | 300.00             | 549,800.00         | 0700W            |
| 10/02/21       | TD 0411569129  |                  | 300.00             | 550,100.00         | 0700W            |
| 10/02/21       | TD 0600408822  |                  | 300.00             | 550,400.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 11 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 0471881128  |                  | 300.00             | 550,700.00         | 0700W            |
| 10/02/21       | TD 0482831862  |                  | 300.00             | 551,000.00         | 0700W            |
| 10/02/21       | TD 0260388292  |                  | 300.00             | 551,300.00         | 0700W            |
| 10/02/21       | TD 0458259203  |                  | 300.00             | 551,600.00         | 0700W            |
| 10/02/21       | TD 1471030391  |                  | 300.00             | 551,900.00         | 0700W            |
| 10/02/21       | TD 0250313015  |                  | 300.00             | 552,200.00         | 0700W            |
| 10/02/21       | TD 1412441108  |                  | 300.00             | 552,500.00         | 0700W            |
| 10/02/21       | TD 0620221801  |                  | 300.00             | 552,800.00         | 0700W            |
| 10/02/21       | TD 1422281544  |                  | 300.00             | 553,100.00         | 0700W            |
| 10/02/21       | TD 0478108570  |                  | 300.00             | 553,400.00         | 0700W            |
| 10/02/21       | TD 1412441108  |                  | 300.00             | 553,700.00         | 0700W            |
| 10/02/21       | TD 0260570923  |                  | 300.00             | 554,000.00         | 0700W            |
| 10/02/21       | TD 1450215718  |                  | 300.00             | 554,300.00         | 0700W            |
| 10/02/21       | TD 0472714026  |                  | 300.00             | 554,600.00         | 0700W            |
| 10/02/21       | TD 1476787430  |                  | 300.00             | 554,900.00         | 0700W            |
| 10/02/21       | TD 0463157305  |                  | 300.00             | 555,200.00         | 0700W            |
| 10/02/21       | TD 1410508135  |                  | 300.00             | 555,500.00         | 0700W            |
| 10/02/21       | TD 0478283860  |                  | 300.00             | 555,800.00         | 0700W            |
| 10/02/21       | TD 1458758025  |                  | 300.00             | 556,100.00         | 0700W            |
| 10/02/21       | TD 1472633844  |                  | 300.00             | 556,400.00         | 0700W            |
| 10/02/21       | TD 1472631208  |                  | 300.00             | 556,700.00         | 0700W            |
| 10/02/21       | TD 0260526347  |                  | 300.00             | 557,000.00         | 0700W            |
| 10/02/21       | TD 1430763090  |                  | 300.00             | 557,300.00         | 0700W            |
| 10/02/21       | TD 0600472220  |                  | 300.00             | 557,600.00         | 0700W            |
| 10/02/21       | TD 1482395809  |                  | 300.00             | 557,900.00         | 0700W            |
| 10/02/21       | TD 0438117836  |                  | 300.00             | 558,200.00         | 0700W            |
| 10/02/21       | TD 0422366438  |                  | 300.00             | 558,500.00         | 0700W            |
| 10/02/21       | TD 1464390641  |                  | 300.00             | 558,800.00         | 0700W            |
| 10/02/21       | TD 0401086444  |                  | 300.00             | 559,100.00         | 0700W            |
| 10/02/21       | TD 0493307897  |                  | 300.00             | 559,400.00         | 0700W            |
| 10/02/21       | TD 1482265207  |                  | 300.00             | 559,700.00         | 0700W            |
| 10/02/21       | TD 1492693359  |                  | 300.00             | 560,000.00         | 0700W            |
| 10/02/21       | TD 0442259505  |                  | 300.00             | 560,300.00         | 0700W            |
| 10/02/21       | TD 1479060374  |                  | 300.00             | 560,600.00         | 0700W            |
| 10/02/21       | TD 0662482680  |                  | 300.00             | 560,900.00         | 0700W            |
| 10/02/21       | TD 1452413958  |                  | 300.00             | 561,200.00         | 0700W            |
| 10/02/21       | TD 0260525538  |                  | 300.00             | 561,500.00         | 0700W            |
| 10/02/21       | TD 0670637547  |                  | 300.00             | 561,800.00         | 0700W            |
| 10/02/21       | TD 0451864624  |                  | 300.00             | 562,100.00         | 0700W            |
| 10/02/21       | TD 1454189417  |                  | 300.00             | 562,400.00         | 0700W            |
| 10/02/21       | TD 0441954821  |                  | 300.00             | 562,700.00         | 0700W            |
| 10/02/21       | TD 3087722268  |                  | 300.00             | 563,000.00         | 0700W            |
| 10/02/21       | TD 1468084115  |                  | 300.00             | 563,300.00         | 0700W            |
| 10/02/21       | TD 1400621568  |                  | 300.00             | 563,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 12 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 0600438039  |                  | 300.00             | 563,900.00         | 0700W            |
| 10/02/21       | TD 1457492799  |                  | 300.00             | 564,200.00         | 0700W            |
| 10/02/21       | TD 1472736153  |                  | 300.00             | 564,500.00         | 0700W            |
| 10/02/21       | TD 1404000426  |                  | 300.00             | 564,800.00         | 0700W            |
| 10/02/21       | TD 0600416744  |                  | 300.00             | 565,100.00         | 0700W            |
| 10/02/21       | TD 0600416388  |                  | 300.00             | 565,400.00         | 0700W            |
| 10/02/21       | TD 1464664688  |                  | 300.00             | 565,700.00         | 0700W            |
| 10/02/21       | TD 0624283250  |                  | 300.00             | 566,000.00         | 0700W            |
| 10/02/21       | TD 0402328367  |                  | 300.00             | 566,300.00         | 0700W            |
| 10/02/21       | TD 1480316695  |                  | 300.00             | 566,600.00         | 0700W            |
| 10/02/21       | TD 0418157436  |                  | 300.00             | 566,900.00         | 0700W            |
| 10/02/21       | TD 0660180775  |                  | 300.00             | 567,200.00         | 0700W            |
| 10/02/21       | TD 0402021723  |                  | 300.00             | 567,500.00         | 0700W            |
| 10/02/21       | TD 0468129119  |                  | 300.00             | 567,800.00         | 0700W            |
| 10/02/21       | TD 0403622151  |                  | 300.00             | 568,100.00         | 0700W            |
| 10/02/21       | TD 0600445213  |                  | 300.00             | 568,400.00         | 0700W            |
| 10/02/21       | TD 0260577845  |                  | 300.00             | 568,700.00         | 0700W            |
| 10/02/21       | TD 0418157991  |                  | 300.00             | 569,000.00         | 0700W            |
| 10/02/21       | TD 0428762021  |                  | 300.00             | 569,300.00         | 0700W            |
| 10/02/21       | TD 0481542378  |                  | 300.00             | 569,600.00         | 0700W            |
| 10/02/21       | TD 0478459597  |                  | 300.00             | 569,900.00         | 0700W            |
| 10/02/21       | TD 0478459597  |                  | 300.00             | 570,200.00         | 0700W            |
| 10/02/21       | TD 0451255539  |                  | 300.00             | 570,500.00         | 0700W            |
| 10/02/21       | TD 0453204124  |                  | 300.00             | 570,800.00         | 0700W            |
| 10/02/21       | TD 1472356458  |                  | 300.00             | 571,100.00         | 0700W            |
| 10/02/21       | TD 1466043197  |                  | 300.00             | 571,400.00         | 0700W            |
| 10/02/21       | TD 1495271589  |                  | 300.00             | 571,700.00         | 0700W            |
| 10/02/21       | TD 1102282134  |                  | 300.00             | 572,000.00         | 0700W            |
| 10/02/21       | TD 1402824143  |                  | 300.00             | 572,300.00         | 0700W            |
| 10/02/21       | TD 0448631554  |                  | 300.00             | 572,600.00         | 0700W            |
| 10/02/21       | TD 0260570196  |                  | 300.00             | 572,900.00         | 0700W            |
| 10/02/21       | TD 1479215408  |                  | 300.00             | 573,200.00         | 0700W            |
| 10/02/21       | TD 1422528950  |                  | 300.00             | 573,500.00         | 0700W            |
| 10/02/21       | TD 0408709242  |                  | 300.00             | 573,800.00         | 0700W            |
| 10/02/21       | TD 0260570162  |                  | 300.00             | 574,100.00         | 0700W            |
| 10/02/21       | TD 1480436673  |                  | 300.00             | 574,400.00         | 0700W            |
| 10/02/21       | TD 1404002737  |                  | 300.00             | 574,700.00         | 0700W            |
| 10/02/21       | TD 0690144239  |                  | 300.00             | 575,000.00         | 0700W            |
| 10/02/21       | TD 0640392431  |                  | 300.00             | 575,300.00         | 0700W            |
| 10/02/21       | TD 1412712305  |                  | 300.00             | 575,600.00         | 0700W            |
| 10/02/21       | TD 1422365892  |                  | 300.00             | 575,900.00         | 0700W            |
| 10/02/21       | TD 1442216051  |                  | 300.00             | 576,200.00         | 0700W            |
| 10/02/21       | TD 0641184974  |                  | 300.00             | 576,500.00         | 0700W            |
| 10/02/21       | TD 1102059226  |                  | 300.00             | 576,800.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพธิ์พาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 13 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 1162339946  |                  | 300.00             | 577,100.00         | 0700W            |
| 10/02/21       | TD 0428769538  |                  | 300.00             | 577,400.00         | 0700W            |
| 10/02/21       | TD 0260526321  |                  | 300.00             | 577,700.00         | 0700W            |
| 10/02/21       | TD 0260570550  |                  | 300.00             | 578,000.00         | 0700W            |
| 10/02/21       | TD 0640412768  |                  | 300.00             | 578,300.00         | 0700W            |
| 10/02/21       | TD 0653271885  |                  | 300.00             | 578,600.00         | 0700W            |
| 10/02/21       | TD 1482506938  |                  | 300.00             | 578,900.00         | 0700W            |
| 10/02/21       | TD 0473998708  |                  | 300.00             | 579,200.00         | 0700W            |
| 10/02/21       | TD 0260539191  |                  | 300.00             | 579,500.00         | 0700W            |
| 10/02/21       | TD 0260509244  |                  | 300.00             | 579,800.00         | 0700W            |
| 10/02/21       | TD 0260557318  |                  | 300.00             | 580,100.00         | 0700W            |
| 10/02/21       | TD 0488194814  |                  | 300.00             | 580,400.00         | 0700W            |
| 10/02/21       | TD 1450736957  |                  | 300.00             | 580,700.00         | 0700W            |
| 10/02/21       | TD 0442354632  |                  | 300.00             | 581,000.00         | 0700W            |
| 10/02/21       | TD 1452591713  |                  | 300.00             | 581,300.00         | 0700W            |
| 10/02/21       | TD 0491853096  |                  | 300.00             | 581,600.00         | 0700W            |
| 10/02/21       | TD 1172627578  |                  | 300.00             | 581,900.00         | 0700W            |
| 10/02/21       | TD 0280319864  |                  | 300.00             | 582,200.00         | 0700W            |
| 10/02/21       | TD 1442498848  |                  | 300.00             | 582,500.00         | 0700W            |
| 10/02/21       | TD 0663554871  |                  | 300.00             | 582,800.00         | 0700W            |
| 10/02/21       | TD 0670786474  |                  | 300.00             | 583,100.00         | 0700W            |
| 10/02/21       | TD 1402290660  |                  | 300.00             | 583,400.00         | 0700W            |
| 10/02/21       | TD 1402281900  |                  | 300.00             | 583,700.00         | 0700W            |
| 10/02/21       | TD 0600430887  |                  | 300.00             | 584,000.00         | 0700W            |
| 10/02/21       | TD 0481460385  |                  | 300.00             | 584,300.00         | 0700W            |
| 10/02/21       | TD 0600481309  |                  | 300.00             | 584,600.00         | 0700W            |
| 10/02/21       | TD 0260557060  |                  | 300.00             | 584,900.00         | 0700W            |
| 10/02/21       | TD 0647867240  |                  | 300.00             | 585,200.00         | 0700W            |
| 10/02/21       | TD 0260537989  |                  | 300.00             | 585,500.00         | 0700W            |
| 10/02/21       | TD 0260557359  |                  | 300.00             | 585,800.00         | 0700W            |
| 10/02/21       | TD 0260580484  |                  | 300.00             | 586,100.00         | 0700W            |
| 10/02/21       | TD 1157083755  |                  | 300.00             | 586,400.00         | 0700W            |
| 10/02/21       | TD 1402978516  |                  | 300.00             | 586,700.00         | 0700W            |
| 10/02/21       | TD 0463582640  |                  | 300.00             | 587,000.00         | 0700W            |
| 10/02/21       | TD 0260552061  |                  | 300.00             | 587,300.00         | 0700W            |
| 10/02/21       | TD 1122856333  |                  | 300.00             | 587,600.00         | 0700W            |
| 10/02/21       | TD 1162424501  |                  | 300.00             | 587,900.00         | 0700W            |
| 10/02/21       | TD 0661215271  |                  | 300.00             | 588,200.00         | 0700W            |
| 10/02/21       | TD 1482241465  |                  | 300.00             | 588,500.00         | 0700W            |
| 10/02/21       | TD 0260539209  |                  | 300.00             | 588,800.00         | 0700W            |
| 10/02/21       | TD 0432972064  |                  | 300.00             | 589,100.00         | 0700W            |
| 10/02/21       | TD 0661011234  |                  | 300.00             | 589,400.00         | 0700W            |
| 10/02/21       | TD 1470792515  |                  | 300.00             | 589,700.00         | 0700W            |
| 10/02/21       | TD 0268080932  |                  | 300.00             | 590,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 14 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 1422531340  |                  | 300.00             | 590,300.00         | 0700W            |
| 10/02/21       | TD 3020098048  |                  | 300.00             | 590,600.00         | 0700W            |
| 10/02/21       | TD 1402803488  |                  | 300.00             | 590,900.00         | 0700W            |
| 10/02/21       | TD 1182346701  |                  | 300.00             | 591,200.00         | 0700W            |
| 10/02/21       | TD 4531424368  |                  | 300.00             | 591,500.00         | 0700W            |
| 10/02/21       | TD 6291466543  |                  | 300.00             | 591,800.00         | 0700W            |
| 10/02/21       | TD 0260757355  |                  | 300.00             | 592,100.00         | 0700W            |
| 10/02/21       | TD 0448371709  |                  | 300.00             | 592,400.00         | 0700W            |
| 10/02/21       | TD 1402911617  |                  | 300.00             | 592,700.00         | 0700W            |
| 10/02/21       | TD 0260522338  |                  | 300.00             | 593,000.00         | 0700W            |
| 10/02/21       | TD 0260301923  |                  | 300.00             | 593,300.00         | 0700W            |
| 10/02/21       | TD 1400340358  |                  | 300.00             | 593,600.00         | 0700W            |
| 10/02/21       | TD 0451556586  |                  | 300.00             | 593,900.00         | 0700W            |
| 10/02/21       | TD 0488963559  |                  | 300.00             | 594,200.00         | 0700W            |
| 10/02/21       | TD 0458410555  |                  | 300.00             | 594,500.00         | 0700W            |
| 10/02/21       | TD 0247000493  |                  | 300.00             | 594,800.00         | 0700W            |
| 10/02/21       | TD 1442476776  |                  | 300.00             | 595,100.00         | 0700W            |
| 10/02/21       | TD 0610695485  |                  | 300.00             | 595,400.00         | 0700W            |
| 10/02/21       | TD 0421363070  |                  | 300.00             | 595,700.00         | 0700W            |
| 10/02/21       | TD 1132617883  |                  | 300.00             | 596,000.00         | 0700W            |
| 10/02/21       | TD 0458305677  |                  | 300.00             | 596,300.00         | 0700W            |
| 10/02/21       | TD 0432244889  |                  | 300.00             | 596,600.00         | 0700W            |
| 10/02/21       | TD 0451573685  |                  | 300.00             | 596,900.00         | 0700W            |
| 10/02/21       | TD 7861002891  |                  | 300.00             | 597,200.00         | 0700W            |
| 10/02/21       | TD 0473193925  |                  | 300.00             | 597,500.00         | 0700W            |
| 10/02/21       | TD 0483633047  |                  | 300.00             | 597,800.00         | 0700W            |
| 10/02/21       | TD 0428525572  |                  | 300.00             | 598,100.00         | 0700W            |
| 10/02/21       | TD 0617549674  |                  | 300.00             | 598,400.00         | 0700W            |
| 10/02/21       | TD 1412353486  |                  | 300.00             | 598,700.00         | 0700W            |
| 10/02/21       | TD 1454553402  |                  | 300.00             | 599,000.00         | 0700W            |
| 10/02/21       | TD 0600405416  |                  | 300.00             | 599,300.00         | 0700W            |
| 10/02/21       | TD 0640367372  |                  | 300.00             | 599,600.00         | 0700W            |
| 10/02/21       | TD 0260562144  |                  | 300.00             | 599,900.00         | 0700W            |
| 10/02/21       | TD 0260522353  |                  | 300.00             | 600,200.00         | 0700W            |
| 10/02/21       | TD 0492215054  |                  | 300.00             | 600,500.00         | 0700W            |
| 10/02/21       | TD 0653828219  |                  | 300.00             | 600,800.00         | 0700W            |
| 10/02/21       | TD 0421608550  |                  | 300.00             | 601,100.00         | 0700W            |
| 10/02/21       | TD 0433414686  |                  | 300.00             | 601,400.00         | 0700W            |
| 10/02/21       | TD 0260524672  |                  | 300.00             | 601,700.00         | 0700W            |
| 10/02/21       | TD 1470228447  |                  | 300.00             | 602,000.00         | 0700W            |
| 10/02/21       | TD 0260541262  |                  | 300.00             | 602,300.00         | 0700W            |
| 10/02/21       | TD 1462274255  |                  | 300.00             | 602,600.00         | 0700W            |
| 10/02/21       | TD 1459296238  |                  | 300.00             | 602,900.00         | 0700W            |
| 10/02/21       | TD 1152259749  |                  | 300.00             | 603,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 15 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 1480166838  |                  | 300.00             | 603,500.00         | 0700W            |
| 10/02/21       | TD 1400023415  |                  | 300.00             | 603,800.00         | 0700W            |
| 10/02/21       | TD 1477737577  |                  | 300.00             | 604,100.00         | 0700W            |
| 10/02/21       | TD 1470287514  |                  | 300.00             | 604,400.00         | 0700W            |
| 10/02/21       | TD 1491918587  |                  | 300.00             | 604,700.00         | 0700W            |
| 10/02/21       | TD 1452505327  |                  | 300.00             | 605,000.00         | 0700W            |
| 10/02/21       | TD 0640345875  |                  | 300.00             | 605,300.00         | 0700W            |
| 10/02/21       | TD 0431343856  |                  | 300.00             | 605,600.00         | 0700W            |
| 10/02/21       | TD 3030646682  |                  | 300.00             | 605,900.00         | 0700W            |
| 10/02/21       | TD 0260550776  |                  | 300.00             | 606,200.00         | 0700W            |
| 10/02/21       | TD 0640318741  |                  | 300.00             | 606,500.00         | 0700W            |
| 10/02/21       | TD 0431472522  |                  | 300.00             | 606,800.00         | 0700W            |
| 10/02/21       | TD 0491702944  |                  | 300.00             | 607,100.00         | 0700W            |
| 10/02/21       | TD 0260534945  |                  | 300.00             | 607,400.00         | 0700W            |
| 10/02/21       | TD 0600372607  |                  | 300.00             | 607,700.00         | 0700W            |
| 10/02/21       | TD 1452301838  |                  | 300.00             | 608,000.00         | 0700W            |
| 10/02/21       | TD 1480132945  |                  | 300.00             | 608,300.00         | 0700W            |
| 10/02/21       | TD 0640328075  |                  | 300.00             | 608,600.00         | 0700W            |
| 10/02/21       | TD 0458753585  |                  | 300.00             | 608,900.00         | 0700W            |
| 10/02/21       | TD 1454442300  |                  | 300.00             | 609,200.00         | 0700W            |
| 10/02/21       | TD 0473276855  |                  | 300.00             | 609,500.00         | 0700W            |
| 10/02/21       | TD 1489664312  |                  | 300.00             | 609,800.00         | 0700W            |
| 10/02/21       | TD 0600409411  |                  | 300.00             | 610,100.00         | 0700W            |
| 10/02/21       | TD 0600405122  |                  | 300.00             | 610,400.00         | 0700W            |
| 10/02/21       | TD 0260544100  |                  | 300.00             | 610,700.00         | 0700W            |
| 10/02/21       | TD 0488798869  |                  | 300.00             | 611,000.00         | 0700W            |
| 10/02/21       | TD 0600405181  |                  | 300.00             | 611,300.00         | 0700W            |
| 10/02/21       | TD 1402902828  |                  | 300.00             | 611,600.00         | 0700W            |
| 10/02/21       | TD 0600372585  |                  | 300.00             | 611,900.00         | 0700W            |
| 10/02/21       | TD 3097903880  |                  | 300.00             | 612,200.00         | 0700W            |
| 10/02/21       | TD 1482358340  |                  | 300.00             | 612,500.00         | 0700W            |
| 10/02/21       | TD 0600435757  |                  | 300.00             | 612,800.00         | 0700W            |
| 10/02/21       | TD 0408579028  |                  | 300.00             | 613,100.00         | 0700W            |
| 10/02/21       | TD 1402994815  |                  | 300.00             | 613,400.00         | 0700W            |
| 10/02/21       | TD 0640407102  |                  | 300.00             | 613,700.00         | 0700W            |
| 10/02/21       | TD 2331271314  |                  | 300.00             | 614,000.00         | 0700W            |
| 10/02/21       | TD 0655823567  |                  | 300.00             | 614,300.00         | 0700W            |
| 10/02/21       | TD 0458294516  |                  | 300.00             | 614,600.00         | 0700W            |
| 10/02/21       | TD 0781438883  |                  | 300.00             | 614,900.00         | 0700W            |
| 10/02/21       | TD 7921053456  |                  | 300.00             | 615,200.00         | 0700W            |
| 10/02/21       | TD 1404185806  |                  | 300.00             | 615,500.00         | 0700W            |
| 10/02/21       | TD 0663559490  |                  | 300.00             | 615,800.00         | 0700W            |
| 10/02/21       | TD 1422272094  |                  | 300.00             | 616,100.00         | 0700W            |
| 10/02/21       | TD 1412377375  |                  | 300.00             | 616,400.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFJ  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 16 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 0402574719  |                  | 300.00             | 616,700.00         | 0700W            |
| 10/02/21       | TD 1434062256  |                  | 300.00             | 617,000.00         | 0700W            |
| 10/02/21       | TD 0661176977  |                  | 300.00             | 617,300.00         | 0700W            |
| 10/02/21       | TD 0640319971  |                  | 300.00             | 617,600.00         | 0700W            |
| 10/02/21       | TD 0260539142  |                  | 300.00             | 617,900.00         | 0700W            |
| 10/02/21       | TD 1452551343  |                  | 300.00             | 618,200.00         | 0700W            |
| 10/02/21       | TD 0260545628  |                  | 300.00             | 618,500.00         | 0700W            |
| 10/02/21       | TD 0690404589  |                  | 300.00             | 618,800.00         | 0700W            |
| 10/02/21       | TD 1412377375  |                  | 300.00             | 619,100.00         | 0700W            |
| 10/02/21       | TD 0462341775  |                  | 300.00             | 619,400.00         | 0700W            |
| 10/02/21       | TD 0463681198  |                  | 300.00             | 619,700.00         | 0700W            |
| 10/02/21       | TD 0451793503  |                  | 300.00             | 620,000.00         | 0700W            |
| 10/02/21       | TD 0685179750  |                  | 300.00             | 620,300.00         | 0700W            |
| 10/02/21       | TD 0260653513  |                  | 300.00             | 620,600.00         | 0700W            |
| 10/02/21       | TD 1468645490  |                  | 300.00             | 620,900.00         | 0700W            |
| 10/02/21       | TD 0600474914  |                  | 300.00             | 621,200.00         | 0700W            |
| 10/02/21       | TD 0408534584  |                  | 300.00             | 621,500.00         | 0700W            |
| 10/02/21       | TD 0472626134  |                  | 300.00             | 621,800.00         | 0700W            |
| 10/02/21       | TD 0453806443  |                  | 300.00             | 622,100.00         | 0700W            |
| 10/02/21       | TD 1480054236  |                  | 300.00             | 622,400.00         | 0700W            |
| 10/02/21       | TD 1474454764  |                  | 300.00             | 622,700.00         | 0700W            |
| 10/02/21       | TD 0260522270  |                  | 300.00             | 623,000.00         | 0700W            |
| 10/02/21       | TD 0260545685  |                  | 300.00             | 623,300.00         | 0700W            |
| 10/02/21       | TD 0620395237  |                  | 300.00             | 623,600.00         | 0700W            |
| 10/02/21       | TD 0422157613  |                  | 300.00             | 623,900.00         | 0700W            |
| 10/02/21       | TD 0260545685  |                  | 300.00             | 624,200.00         | 0700W            |
| 10/02/21       | TD 0422473405  |                  | 300.00             | 624,500.00         | 0700W            |
| 10/02/21       | TD 0421498453  |                  | 300.00             | 624,800.00         | 0700W            |
| 10/02/21       | TD 0473388141  |                  | 300.00             | 625,100.00         | 0700W            |
| 10/02/21       | TD 0620240009  |                  | 300.00             | 625,400.00         | 0700W            |
| 10/02/21       | TD 0423575604  |                  | 300.00             | 625,700.00         | 0700W            |
| 10/02/21       | TD 0453413252  |                  | 300.00             | 626,000.00         | 0700W            |
| 10/02/21       | TD 0260517361  |                  | 300.00             | 626,300.00         | 0700W            |
| 10/02/21       | TD 1412541738  |                  | 300.00             | 626,600.00         | 0700W            |
| 10/02/21       | TD 0461660881  |                  | 300.00             | 626,900.00         | 0700W            |
| 10/02/21       | TD 0433947477  |                  | 300.00             | 627,200.00         | 0700W            |
| 10/02/21       | TD 3013291550  |                  | 300.00             | 627,500.00         | 0700W            |
| 10/02/21       | TD 0260572200  |                  | 300.00             | 627,800.00         | 0700Y            |
| 10/02/21       | TD 1469316298  |                  | 300.00             | 628,100.00         | 0700W            |
| 10/02/21       | TD 1412821587  |                  | 300.00             | 628,400.00         | 0700W            |
| 10/02/21       | TD 6601105335  |                  | 300.00             | 628,700.00         | 0700W            |
| 10/02/21       | TD 3029630866  |                  | 300.00             | 629,000.00         | 0700W            |
| 10/02/21       | TD 0472176600  |                  | 300.00             | 629,300.00         | 0700W            |
| 10/02/21       | TD 1420932254  |                  | 300.00             | 629,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 17 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 1404185606  |                  | 300.00             | 629,900.00         | 0700W            |
| 10/02/21       | TD 1483614149  |                  | 300.00             | 630,200.00         | 0700W            |
| 10/02/21       | TD 0663559490  |                  | 300.00             | 630,500.00         | 0700W            |
| 10/02/21       | TD 0488980516  |                  | 300.00             | 630,800.00         | 0700W            |
| 10/02/21       | TD 0452768337  |                  | 300.00             | 631,100.00         | 0700W            |
| 10/02/21       | TD 0650191532  |                  | 300.00             | 631,400.00         | 0700W            |
| 10/02/21       | TD 0453661854  |                  | 300.00             | 631,700.00         | 0700W            |
| 10/02/21       | TD 0626302554  |                  | 300.00             | 632,000.00         | 0700W            |
| 10/02/21       | TD 0660530319  |                  | 300.00             | 632,300.00         | 0700W            |
| 10/02/21       | TD 0290306415  |                  | 300.00             | 632,600.00         | 0700W            |
| 10/02/21       | TD 1412562147  |                  | 300.00             | 632,900.00         | 0700W            |
| 10/02/21       | TD 1402836009  |                  | 300.00             | 633,200.00         | 0700W            |
| 10/02/21       | TD 0493642094  |                  | 300.00             | 633,500.00         | 0700W            |
| 10/02/21       | TD 3070496606  |                  | 300.00             | 633,800.00         | 0700W            |
| 10/02/21       | TD 0600427894  |                  | 300.00             | 634,100.00         | 0700W            |
| 10/02/21       | TD 0650320730  |                  | 300.00             | 634,400.00         | 0700W            |
| 10/02/21       | TD 0260516959  |                  | 300.00             | 634,700.00         | 0700W            |
| 10/02/21       | TD 0491639803  |                  | 300.00             | 635,000.00         | 0700W            |
| 10/02/21       | TD 0428511570  |                  | 300.00             | 635,300.00         | 0700W            |
| 10/02/21       | TD 0452952233  |                  | 300.00             | 635,600.00         | 0700W            |
| 10/02/21       | TD 1494484498  |                  | 300.00             | 635,900.00         | 0700W            |
| 10/02/21       | TD 1412491022  |                  | 300.00             | 636,200.00         | 0700W            |
| 10/02/21       | TD 1472202723  |                  | 300.00             | 636,500.00         | 0700W            |
| 10/02/21       | TD 1142150980  |                  | 300.00             | 636,800.00         | 0700W            |
| 10/02/21       | TD 0600538300  |                  | 300.00             | 637,100.00         | 0700W            |
| 10/02/21       | TD 1192737307  |                  | 300.00             | 637,400.00         | 0700W            |
| 10/02/21       | TD 0600421330  |                  | 300.00             | 637,700.00         | 0700W            |
| 10/02/21       | TD 1442487078  |                  | 300.00             | 638,000.00         | 0700W            |
| 10/02/21       | TD 0600429692  |                  | 300.00             | 638,300.00         | 0700W            |
| 10/02/21       | TD 1471105382  |                  | 300.00             | 638,600.00         | 0700W            |
| 10/02/21       | TD 0670978489  |                  | 300.00             | 638,900.00         | 0700W            |
| 10/02/21       | TD 0600460662  |                  | 300.00             | 639,200.00         | 0700W            |
| 10/02/21       | TD 1452479916  |                  | 300.00             | 639,500.00         | 0700W            |
| 10/02/21       | TD 0260556740  |                  | 300.00             | 639,800.00         | 0700W            |
| 10/02/21       | TD 0660934215  |                  | 300.00             | 640,100.00         | 0700W            |
| 10/02/21       | TD 0492172585  |                  | 300.00             | 640,400.00         | 0700W            |
| 10/02/21       | TD 0453996364  |                  | 300.00             | 640,700.00         | 0700W            |
| 10/02/21       | TD 0260527626  |                  | 300.00             | 641,000.00         | 0700W            |
| 10/02/21       | TD 0448507301  |                  | 300.00             | 641,300.00         | 0700W            |
| 10/02/21       | TD 1402422190  |                  | 300.00             | 641,600.00         | 0700W            |
| 10/02/21       | TD 1412661368  |                  | 300.00             | 641,900.00         | 0700W            |
| 10/02/21       | TD 1422543625  |                  | 300.00             | 642,200.00         | 0700W            |
| 10/02/21       | TD 0626270628  |                  | 300.00             | 642,500.00         | 0700W            |
| 10/02/21       | TD 0260546733  |                  | 300.00             | 642,800.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 18 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี  
มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 10/02/21       | TD 0646951076  |                  | 300.00             | 643,100.00         | 0700W            |
| 10/02/21       | TD 0234650308  |                  | 300.00             | 643,400.00         | 0700W            |
| 10/02/21       | TD 0210673112  |                  | 300.00             | 643,700.00         | 0700W            |
| 10/02/21       | TD 1484794308  |                  | 300.00             | 644,000.00         | 0700W            |
| 10/02/21       | TD 0418499632  |                  | 300.00             | 644,300.00         | 0700W            |
| 10/02/21       | TD 0640369200  |                  | 300.00             | 644,600.00         | 0700W            |
| 10/02/21       | TD 1791347291  |                  | 300.00             | 644,900.00         | 0700W            |
| 10/02/21       | TD 0260547475  |                  | 300.00             | 645,200.00         | 0700W            |
| 10/02/21       | TD 0462102315  |                  | 300.00             | 645,500.00         | 0700W            |
| 10/02/21       | TD 0441371470  |                  | 300.00             | 645,800.00         | 0700W            |
| 10/02/21       | TD 0260560247  |                  | 300.00             | 646,100.00         | 0700W            |
| 10/02/21       | TD 0670340301  |                  | 300.00             | 646,400.00         | 0700W            |
| 10/02/21       | TD 0640370241  |                  | 300.00             | 646,700.00         | 0700W            |
| 10/02/21       | TD 0498655987  |                  | 300.00             | 647,000.00         | 0700W            |
| 10/02/21       | TD 0600407850  |                  | 300.00             | 647,300.00         | 0700Y            |
| 10/02/21       | TD 0600407850  |                  | 300.00             | 647,600.00         | 0700Y            |
| 10/02/21       | TD 2200198177  |                  | 300.00             | 647,900.00         | 0700W            |
| 10/02/21       | TD 1466167941  |                  | 300.00             | 648,200.00         | 0700W            |
| 10/02/21       | TD 0478262240  |                  | 300.00             | 648,500.00         | 0700W            |
| 10/02/21       | TD 0433891093  |                  | 300.00             | 648,800.00         | 0700W            |
| 10/02/21       | TD 0260580237  |                  | 300.00             | 649,100.00         | 0700W            |
| 10/02/21       | TD 8009129595  |                  | 300.00             | 649,400.00         | 0700W            |
| 10/02/21       | TD 0451283910  |                  | 300.00             | 649,700.00         | 0700W            |
| 10/02/21       | TD 0260221072  |                  | 300.00             | 650,000.00         | 0700W            |
| 10/02/21       | TD 0421542347  |                  | 300.00             | 650,300.00         | 0700W            |
| 10/02/21       | TD 0451120579  |                  | 300.00             | 650,600.00         | 0700W            |
| 10/02/21       | TD 0260562144  |                  | 300.00             | 650,900.00         | 0700W            |
| 10/02/21       | TD 1434183272  |                  | 300.00             | 651,200.00         | 0700W            |
| 10/02/21       | TD 0260571798  |                  | 300.00             | 651,500.00         | 0700W            |
| 10/02/21       | TD 0433306052  |                  | 300.00             | 651,800.00         | 0700W            |
| 10/02/21       | TD 0260541817  |                  | 300.00             | 652,100.00         | 0700W            |
| 10/02/21       | TD 0471283717  |                  | 300.00             | 652,400.00         | 0700W            |
| 10/02/21       | TD 0610319141  |                  | 300.00             | 652,700.00         | 0700W            |
| 10/02/21       | TD 0600407672  |                  | 300.00             | 653,000.00         | 0700W            |
| 10/02/21       | TD 0260575930  |                  | 300.00             | 653,300.00         | 0700W            |
| 10/02/21       | TD 0260586325  |                  | 300.00             | 653,600.00         | 0700W            |
| 10/02/21       | TD 0640269265  |                  | 300.00             | 653,900.00         | 0700W            |
| 10/02/21       | TD 2413117851  |                  | 300.00             | 654,200.00         | 0700W            |
| 10/02/21       | TD 0621276261  |                  | 300.00             | 654,500.00         | 0700W            |
| 10/02/21       | TD 0650423430  |                  | 300.00             | 654,800.00         | 0700W            |
| 10/02/21       | TD 0443922366  |                  | 300.00             | 655,100.00         | 0700W            |
| 10/02/21       | TD 0428402287  |                  | 300.00             | 655,400.00         | 0700W            |
| 10/02/21       | TD 0491384802  |                  | 300.00             | 655,700.00         | 0700W            |
| 10/02/21       | TD 7861055088  |                  | 300.00             | 656,000.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 19 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 11/02/21       | TD 0260395099  |                  | 300.00             | 656,300.00         | 0700W            |
| 11/02/21       | TD 7861055088  |                  | 300.00             | 656,600.00         | 0700W            |
| 11/02/21       | TD 0640301738  |                  | 300.00             | 656,900.00         | 0700W            |
| 11/02/21       | TD 0431116421  |                  | 300.00             | 657,200.00         | 0700W            |
| 11/02/21       | TD 1412442758  |                  | 300.00             | 657,500.00         | 0700W            |
| 11/02/21       | TD 0472788255  |                  | 300.00             | 657,800.00         | 0700W            |
| 11/02/21       | TD 0418449794  |                  | 300.00             | 658,100.00         | 0700W            |
| 11/02/21       | TD 0600311977  |                  | 300.00             | 658,400.00         | 0700W            |
| 11/02/21       | TD 0472698586  |                  | 300.00             | 658,700.00         | 0700W            |
| 11/02/21       | TD 1495782156  |                  | 300.00             | 659,000.00         | 0700W            |
| 11/02/21       | TD 0673042603  |                  | 300.00             | 659,300.00         | 0700W            |
| 11/02/21       | TD 1402534793  |                  | 300.00             | 659,600.00         | 0409Y            |
| 11/02/21       | TD 0600403588  |                  | 300.00             | 659,900.00         | 0700W            |
| 11/02/21       | TD 0443785009  |                  | 300.00             | 660,200.00         | 0700W            |
| 11/02/21       | TD 0260594642  |                  | 300.00             | 660,500.00         | 0700W            |
| 11/02/21       | TD 0443127396  |                  | 300.00             | 660,800.00         | 0700W            |
| 11/02/21       | TD 1492610150  |                  | 300.00             | 661,100.00         | 0700W            |
| 11/02/21       | TD 0600456479  |                  | 300.00             | 661,400.00         | 0700W            |
| 11/02/21       | TD 0670878258  |                  | 300.00             | 661,700.00         | 0700W            |
| 11/02/21       | TD 1434138895  |                  | 300.00             | 662,000.00         | 0700W            |
| 11/02/21       | TD 0443351613  |                  | 300.00             | 662,300.00         | 0700W            |
| 11/02/21       | TD 3453381697  |                  | 300.00             | 662,600.00         | 0700W            |
| 11/02/21       | TD 1482509370  |                  | 300.00             | 662,900.00         | 0700W            |
| 11/02/21       | TD 0260557169  |                  | 300.00             | 663,200.00         | 0700W            |
| 11/02/21       | TD 0491252623  |                  | 300.00             | 663,500.00         | 0700W            |
| 11/02/21       | TD 0428478546  |                  | 300.00             | 663,800.00         | 0700W            |
| 11/02/21       | TD 1480095736  |                  | 300.00             | 664,100.00         | 0700W            |
| 11/02/21       | TD 1452505036  |                  | 300.00             | 664,400.00         | 0700W            |
| 11/02/21       | TD 0600320322  |                  | 300.00             | 664,700.00         | 0700W            |
| 11/02/21       | TD 0418368762  |                  | 300.00             | 665,000.00         | 0700W            |
| 11/02/21       | TD 3055082023  |                  | 300.00             | 665,300.00         | 0700W            |
| 14/02/21       | TD 0421906491  |                  | 300.00             | 665,600.00         | 0700W            |
| 14/02/21       | TD 0488081891  |                  | 300.00             | 665,900.00         | 0700W            |
| 14/02/21       | TD 1434235003  |                  | 300.00             | 666,200.00         | 0700W            |
| 14/02/21       | TD 0260509624  |                  | 300.00             | 666,500.00         | 0700W            |
| 15/02/21       | TD 1132421309  |                  | 300.00             | 666,800.00         | 0700W            |
| 15/02/21       | TD 1402671464  |                  | 300.00             | 667,100.00         | 0700W            |
| 15/02/21       | TD 7841102914  |                  | 300.00             | 667,400.00         | 0700W            |
| 15/02/21       | TD 0448193187  |                  | 300.00             | 667,700.00         | 0700W            |
| 15/02/21       | TD 0458838270  |                  | 300.00             | 668,000.00         | 0700W            |
| 15/02/21       | TD 1420346453  |                  | 300.00             | 668,300.00         | 0700W            |
| 15/02/21       | TD 0610924733  |                  | 300.00             | 668,600.00         | 0700W            |
| 15/02/21       | TD 0260538417  |                  | 300.00             | 668,900.00         | 0700W            |
| 15/02/21       | TD 0644395097  |                  | 300.00             | 669,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 20 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0472537293  |                  | 300.00             | 669,500.00         | 0700W            |
| 15/02/21       | TD 0640344123  |                  | 300.00             | 669,800.00         | 0700W            |
| 15/02/21       | TD 1480162403  |                  | 300.00             | 670,100.00         | 0700W            |
| 15/02/21       | TD 1142387420  |                  | 300.00             | 670,400.00         | 0700W            |
| 15/02/21       | TD 0260576615  |                  | 300.00             | 670,700.00         | 0700W            |
| 15/02/21       | TD 0461189239  |                  | 300.00             | 671,000.00         | 0700W            |
| 15/02/21       | TD 0260544787  |                  | 300.00             | 671,300.00         | 0700W            |
| 15/02/21       | TD 1432491889  |                  | 300.00             | 671,600.00         | 0700W            |
| 15/02/21       | TD 0260575500  |                  | 300.00             | 671,900.00         | 0700W            |
| 15/02/21       | TD 1400319978  |                  | 300.00             | 672,200.00         | 0700W            |
| 15/02/21       | TD 1484208886  |                  | 300.00             | 672,500.00         | 0700W            |
| 15/02/21       | TD 0260599351  |                  | 300.00             | 672,800.00         | 0700W            |
| 15/02/21       | TD 1449656919  |                  | 300.00             | 673,100.00         | 0700W            |
| 15/02/21       | TD 1420403846  |                  | 300.00             | 673,400.00         | 0700W            |
| 15/02/21       | TD 0670978071  |                  | 300.00             | 673,700.00         | 0700W            |
| 15/02/21       | TD 0699442321  |                  | 300.00             | 674,000.00         | 0700W            |
| 15/02/21       | TD 0600408199  |                  | 300.00             | 674,300.00         | 0700W            |
| 15/02/21       | TD 0498325267  |                  | 300.00             | 674,600.00         | 0700W            |
| 15/02/21       | TD 0600407281  |                  | 300.00             | 674,900.00         | 0700W            |
| 15/02/21       | TD 0260577472  |                  | 300.00             | 675,200.00         | 0700W            |
| 15/02/21       | TD 0481917067  |                  | 300.00             | 675,500.00         | 0700W            |
| 15/02/21       | TD 1461011967  |                  | 300.00             | 675,800.00         | 0700W            |
| 15/02/21       | TD 0670154424  |                  | 300.00             | 676,100.00         | 0700W            |
| 15/02/21       | TD 0260556971  |                  | 300.00             | 676,400.00         | 0700W            |
| 15/02/21       | TD 0458485424  |                  | 300.00             | 676,700.00         | 0700W            |
| 15/02/21       | TD 1420232978  |                  | 300.00             | 677,000.00         | 0700W            |
| 15/02/21       | TD 1452367064  |                  | 300.00             | 677,300.00         | 0700W            |
| 15/02/21       | TD 0640447506  |                  | 300.00             | 677,600.00         | 0700W            |
| 15/02/21       | TD 0428454234  |                  | 300.00             | 677,900.00         | 0700W            |
| 15/02/21       | TD 0260606008  |                  | 300.00             | 678,200.00         | 0700W            |
| 15/02/21       | TD 0646047479  |                  | 300.00             | 678,500.00         | 0700W            |
| 15/02/21       | TD 3030399963  |                  | 300.00             | 678,800.00         | 0700W            |
| 15/02/21       | TD 0260559314  |                  | 300.00             | 679,100.00         | 0700W            |
| 15/02/21       | TD 0418083366  |                  | 300.00             | 679,400.00         | 0700W            |
| 15/02/21       | TD 0640367798  |                  | 300.00             | 679,700.00         | 0700W            |
| 15/02/21       | TD 0448904386  |                  | 300.00             | 680,000.00         | 0700W            |
| 15/02/21       | TD 2299006603  |                  | 300.00             | 680,300.00         | 0700W            |
| 15/02/21       | TD 0452844868  |                  | 300.00             | 680,600.00         | 0700W            |
| 15/02/21       | TD 0478356906  |                  | 300.00             | 680,900.00         | 0700W            |
| 15/02/21       | TD 0260686315  |                  | 300.00             | 681,200.00         | 0700W            |
| 15/02/21       | TD 0471317943  |                  | 300.00             | 681,500.00         | 0700W            |
| 15/02/21       | TD 0650409112  |                  | 300.00             | 681,800.00         | 0700W            |
| 15/02/21       | TD 0640465061  |                  | 300.00             | 682,100.00         | 0700W            |
| 15/02/21       | TD 0471763719  |                  | 300.00             | 682,400.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 21 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0473492108  |                  | 300.00             | 682,700.00         | 0700W            |
| 15/02/21       | TD 0260545669  |                  | 300.00             | 683,000.00         | 0700W            |
| 15/02/21       | TD 1410059248  |                  | 300.00             | 683,300.00         | 0700W            |
| 15/02/21       | TD 1474693481  |                  | 300.00             | 683,600.00         | 0700W            |
| 15/02/21       | TD 0413751095  |                  | 300.00             | 683,900.00         | 0700W            |
| 15/02/21       | TD 0468093963  |                  | 300.00             | 684,200.00         | 0700W            |
| 15/02/21       | TD 0401151565  |                  | 300.00             | 684,500.00         | 0700W            |
| 15/02/21       | TD 0260545669  |                  | 300.00             | 684,800.00         | 0700W            |
| 15/02/21       | TD 1477846627  |                  | 300.00             | 685,100.00         | 0700W            |
| 15/02/21       | TD 0260522494  |                  | 300.00             | 685,400.00         | 0700W            |
| 15/02/21       | TD 0260524524  |                  | 300.00             | 685,700.00         | 0700W            |
| 15/02/21       | TD 4531443898  |                  | 300.00             | 686,000.00         | 0700W            |
| 15/02/21       | TD 3090746294  |                  | 300.00             | 686,300.00         | 0700W            |
| 15/02/21       | TD 0290865071  |                  | 300.00             | 686,600.00         | 0700W            |
| 15/02/21       | TD 0448943807  |                  | 300.00             | 686,900.00         | 0700W            |
| 15/02/21       | TD 1488125226  |                  | 300.00             | 687,200.00         | 0700W            |
| 15/02/21       | TD 0600400783  |                  | 300.00             | 687,500.00         | 0700W            |
| 15/02/21       | TD 0471239858  |                  | 300.00             | 687,800.00         | 0700W            |
| 15/02/21       | TD 1470372229  |                  | 300.00             | 688,100.00         | 0700W            |
| 15/02/21       | TD 0260575898  |                  | 300.00             | 688,400.00         | 0700W            |
| 15/02/21       | TD 0640696496  |                  | 300.00             | 688,700.00         | 0700W            |
| 15/02/21       | TD 0921299691  |                  | 300.00             | 689,000.00         | 0700W            |
| 15/02/21       | TD 0651523305  |                  | 300.00             | 689,300.00         | 0700W            |
| 15/02/21       | TD 1152676900  |                  | 300.00             | 689,600.00         | 0700W            |
| 15/02/21       | TD 0452380189  |                  | 300.00             | 689,900.00         | 0700W            |
| 15/02/21       | TD 0260558019  |                  | 300.00             | 690,200.00         | 0700W            |
| 15/02/21       | TD 0463434008  |                  | 300.00             | 690,500.00         | 0700W            |
| 15/02/21       | TD 0615526588  |                  | 300.00             | 690,800.00         | 0700W            |
| 15/02/21       | TD 0473745189  |                  | 300.00             | 691,100.00         | 0700W            |
| 15/02/21       | TD 1434230817  |                  | 300.00             | 691,400.00         | 0700W            |
| 15/02/21       | TD 1479180784  |                  | 300.00             | 691,700.00         | 0700W            |
| 15/02/21       | TD 3094203476  |                  | 300.00             | 692,000.00         | 0700W            |
| 15/02/21       | TD 1410778861  |                  | 300.00             | 692,300.00         | 0700W            |
| 15/02/21       | TD 1102551730  |                  | 300.00             | 692,600.00         | 0700W            |
| 15/02/21       | TD 1410777190  |                  | 300.00             | 692,900.00         | 0700W            |
| 15/02/21       | TD 0431637106  |                  | 300.00             | 693,200.00         | 0700W            |
| 15/02/21       | TD 0432187518  |                  | 300.00             | 693,500.00         | 0700W            |
| 15/02/21       | TD 1450789103  |                  | 300.00             | 693,800.00         | 0700W            |
| 15/02/21       | TD 0670303431  |                  | 300.00             | 694,100.00         | 0700W            |
| 15/02/21       | TD 0428069989  |                  | 300.00             | 694,400.00         | 0700W            |
| 15/02/21       | TD 0461506499  |                  | 300.00             | 694,700.00         | 0700W            |
| 15/02/21       | TD 1402904389  |                  | 300.00             | 695,000.00         | 0700W            |
| 15/02/21       | TD 0680563273  |                  | 300.00             | 695,300.00         | 0700W            |
| 15/02/21       | TD 0260556393  |                  | 300.00             | 695,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of **MUFG**  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 22 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1162380338  |                  | 300.00             | 695,900.00         | 0700W            |
| 15/02/21       | TD 0600449146  |                  | 300.00             | 696,200.00         | 0700W            |
| 15/02/21       | TD 0260576003  |                  | 300.00             | 696,500.00         | 0700W            |
| 15/02/21       | TD 6591408440  |                  | 300.00             | 696,800.00         | 0700W            |
| 15/02/21       | TD 0412090385  |                  | 300.00             | 697,100.00         | 0700W            |
| 15/02/21       | TD 0600406064  |                  | 300.00             | 697,400.00         | 0700W            |
| 15/02/21       | TD 0418500966  |                  | 300.00             | 697,700.00         | 0700W            |
| 15/02/21       | TD 1450851146  |                  | 300.00             | 698,000.00         | 0700W            |
| 15/02/21       | TD 1473861722  |                  | 300.00             | 698,300.00         | 0700W            |
| 15/02/21       | TD 0688469040  |                  | 300.00             | 698,600.00         | 0700W            |
| 15/02/21       | TD 0670853384  |                  | 300.00             | 698,900.00         | 0700W            |
| 15/02/21       | TD 0260572473  |                  | 300.00             | 699,200.00         | 0700W            |
| 15/02/21       | TD 0691732466  |                  | 300.00             | 699,500.00         | 0700W            |
| 15/02/21       | TD 1412699084  |                  | 300.00             | 699,800.00         | 0700W            |
| 15/02/21       | TD 1462342521  |                  | 300.00             | 700,100.00         | 0700W            |
| 15/02/21       | TD 0290187858  |                  | 600.00             | 700,700.00         | 0700W            |
| 15/02/21       | TD 0639398571  |                  | 300.00             | 701,000.00         | 0700W            |
| 15/02/21       | TD 1442391522  |                  | 300.00             | 701,300.00         | 0700W            |
| 15/02/21       | TD 0260575047  |                  | 300.00             | 701,600.00         | 0700W            |
| 15/02/21       | TD 0600975636  |                  | 300.00             | 701,900.00         | 0700W            |
| 15/02/21       | TD 1466256910  |                  | 300.00             | 702,200.00         | 0700W            |
| 15/02/21       | TD 1112322902  |                  | 300.00             | 702,500.00         | 0700W            |
| 15/02/21       | TD 0640328504  |                  | 300.00             | 702,800.00         | 0700W            |
| 15/02/21       | TD 1412363253  |                  | 300.00             | 703,100.00         | 0700W            |
| 15/02/21       | TD 0260577332  |                  | 300.00             | 703,400.00         | 0700W            |
| 15/02/21       | TD 1462733654  |                  | 300.00             | 703,700.00         | 0700W            |
| 15/02/21       | TD 4531424376  |                  | 300.00             | 704,000.00         | 0700W            |
| 15/02/21       | TD 0600442850  |                  | 600.00             | 704,600.00         | 0700W            |
| 15/02/21       | TD 0670951122  |                  | 300.00             | 704,900.00         | 0700W            |
| 15/02/21       | TD 0428337092  |                  | 300.00             | 705,200.00         | 0700W            |
| 15/02/21       | TD 0408586702  |                  | 300.00             | 705,500.00         | 0700W            |
| 15/02/21       | TD 6411107842  |                  | 300.00             | 705,800.00         | 0700W            |
| 15/02/21       | TD 0600399947  |                  | 300.00             | 706,100.00         | 0700W            |
| 15/02/21       | TD 0260553457  |                  | 300.00             | 706,400.00         | 0700W            |
| 15/02/21       | TD 0478134349  |                  | 300.00             | 706,700.00         | 0700W            |
| 15/02/21       | TD 1412446904  |                  | 300.00             | 707,000.00         | 0700W            |
| 15/02/21       | TD 0260563514  |                  | 300.00             | 707,300.00         | 0700W            |
| 15/02/21       | TD 0620222551  |                  | 300.00             | 707,600.00         | 0700W            |
| 15/02/21       | TD 3058140712  |                  | 300.00             | 707,900.00         | 0700W            |
| 15/02/21       | TD 0260599658  |                  | 300.00             | 708,200.00         | 0700W            |
| 15/02/21       | TD 1412449766  |                  | 300.00             | 708,500.00         | 0700W            |
| 15/02/21       | TD 0640509821  |                  | 300.00             | 708,800.00         | 0700W            |
| 15/02/21       | TD 0600406730  |                  | 300.00             | 709,100.00         | 0700W            |
| 15/02/21       | TD 0438361334  |                  | 300.00             | 709,400.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 23 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 2301521162  |                  | 300.00             | 709,700.00         | 0700W            |
| 15/02/21       | TD 3028184527  |                  | 300.00             | 710,000.00         | 0700W            |
| 15/02/21       | TD 0260793624  |                  | 300.00             | 710,300.00         | 0700W            |
| 15/02/21       | TD 1412468037  |                  | 300.00             | 710,600.00         | 0700W            |
| 15/02/21       | TD 0463702260  |                  | 300.00             | 710,900.00         | 0700W            |
| 15/02/21       | TD 1462560855  |                  | 300.00             | 711,200.00         | 0700W            |
| 15/02/21       | TD 0451333319  |                  | 300.00             | 711,500.00         | 0700W            |
| 15/02/21       | TD 0433469499  |                  | 300.00             | 711,800.00         | 0700W            |
| 5/02/21        | TD 0403887601  |                  | 300.00             | 712,100.00         | 0700W            |
| 15/02/21       | TD 0411148138  |                  | 300.00             | 712,400.00         | 0700W            |
| 15/02/21       | TD 0260537674  |                  | 300.00             | 712,700.00         | 0700W            |
| 15/02/21       | TD 0260523583  |                  | 300.00             | 713,000.00         | 0700W            |
| 15/02/21       | TD 1400381454  |                  | 300.00             | 713,300.00         | 0700W            |
| 15/02/21       | TD 1414072256  |                  | 300.00             | 713,600.00         | 0700W            |
| 15/02/21       | TD 0600409497  |                  | 300.00             | 713,900.00         | 0700W            |
| 15/02/21       | TD 0260575997  |                  | 300.00             | 714,200.00         | 0700W            |
| 15/02/21       | TD 0600422442  |                  | 300.00             | 714,500.00         | 0700W            |
| 15/02/21       | TD 0600356016  |                  | 300.00             | 714,800.00         | 0700W            |
| 15/02/21       | TD 0422166561  |                  | 300.00             | 715,100.00         | 0700W            |
| 15/02/21       | TD 1400845455  |                  | 300.00             | 715,400.00         | 0700W            |
| 15/02/21       | TD 0453216700  |                  | 300.00             | 715,700.00         | 0700W            |
| 15/02/21       | TD 1487766485  |                  | 300.00             | 716,000.00         | 0700W            |
| 15/02/21       | TD 0468927832  |                  | 300.00             | 716,300.00         | 0700W            |
| 15/02/21       | TD 1477794749  |                  | 300.00             | 716,600.00         | 0700W            |
| 15/02/21       | TD 0423897618  |                  | 300.00             | 716,900.00         | 0700W            |
| 15/02/21       | TD 0433469499  |                  | 300.00             | 717,200.00         | 0700W            |
| 15/02/21       | TD 1487346405  |                  | 300.00             | 717,500.00         | 0700W            |
| 15/02/21       | TD 0451865698  |                  | 300.00             | 717,800.00         | 0700W            |
| 15/02/21       | TD 1434053558  |                  | 300.00             | 718,100.00         | 0700W            |
| 15/02/21       | TD 0621019434  |                  | 300.00             | 718,400.00         | 0700W            |
| 15/02/21       | TD 0428752404  |                  | 300.00             | 718,700.00         | 0700W            |
| 15/02/21       | TD 0640443745  |                  | 300.00             | 719,000.00         | 0700W            |
| 15/02/21       | TD 0421217381  |                  | 300.00             | 719,300.00         | 0700W            |
| 15/02/21       | TD 1414299364  |                  | 300.00             | 719,600.00         | 0700W            |
| 15/02/21       | TD 0422156981  |                  | 300.00             | 719,900.00         | 0700W            |
| 15/02/21       | TD 0257155811  |                  | 300.00             | 720,200.00         | 0700W            |
| 15/02/21       | TD 0463979664  |                  | 300.00             | 720,500.00         | 0700W            |
| 15/02/21       | TD 0260523682  |                  | 300.00             | 720,800.00         | 0700W            |
| 15/02/21       | TD 0473842578  |                  | 300.00             | 721,100.00         | 0700W            |
| 15/02/21       | TD 0471502804  |                  | 300.00             | 721,400.00         | 0700W            |
| 15/02/21       | TD 1481271555  |                  | 300.00             | 721,700.00         | 0700W            |
| 15/02/21       | TD 0670853384  |                  | 300.00             | 722,000.00         | 0700W            |
| 15/02/21       | TD 0488779239  |                  | 300.00             | 722,300.00         | 0700W            |
| 15/02/21       | TD 0660842800  |                  | 300.00             | 722,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of **MUFG**  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 24 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1412536296  |                  | 300.00             | 722,900.00         | 0700W            |
| 15/02/21       | TD 0473901167  |                  | 300.00             | 723,200.00         | 0700W            |
| 15/02/21       | TD 0453510841  |                  | 300.00             | 723,500.00         | 0700W            |
| 15/02/21       | TD 0260545339  |                  | 300.00             | 723,800.00         | 0700W            |
| 15/02/21       | TD 0690146279  |                  | 300.00             | 724,100.00         | 0700W            |
| 15/02/21       | TD 0428481776  |                  | 300.00             | 724,400.00         | 0700W            |
| 15/02/21       | TD 0650378419  |                  | 300.00             | 724,700.00         | 0700W            |
| 15/02/21       | TD 1452300255  |                  | 300.00             | 725,000.00         | 0700W            |
| 15/02/21       | TD 0250141294  |                  | 300.00             | 725,300.00         | 0700W            |
| 15/02/21       | TD 1452456180  |                  | 300.00             | 725,600.00         | 0700W            |
| 15/02/21       | TD 0260518138  |                  | 300.00             | 725,900.00         | 0700W            |
| 15/02/21       | TD 0260558019  |                  | 300.00             | 726,200.00         | 0700W            |
| 15/02/21       | TD 0423276075  |                  | 300.00             | 726,500.00         | 0700W            |
| 15/02/21       | TD 0250537577  |                  | 300.00             | 726,800.00         | 0700W            |
| 15/02/21       | TD 0458032764  |                  | 300.00             | 727,100.00         | 0700W            |
| 15/02/21       | TD 1456297861  |                  | 300.00             | 727,400.00         | 0700W            |
| 15/02/21       | TD 1492873442  |                  | 300.00             | 727,700.00         | 0700W            |
| 15/02/21       | TD 0458405856  |                  | 300.00             | 728,000.00         | 0700W            |
| 15/02/21       | TD 0452647787  |                  | 300.00             | 728,300.00         | 0700W            |
| 15/02/21       | TD 1432379327  |                  | 300.00             | 728,600.00         | 0700W            |
| 15/02/21       | TD 0451807310  |                  | 300.00             | 728,900.00         | 0700W            |
| 15/02/21       | TD 0260562417  |                  | 300.00             | 729,200.00         | 0700W            |
| 15/02/21       | TD 1455417052  |                  | 300.00             | 729,500.00         | 0700W            |
| 15/02/21       | TD 1420152649  |                  | 300.00             | 729,800.00         | 0700W            |
| 15/02/21       | TD 1482481789  |                  | 300.00             | 730,100.00         | 0700W            |
| 15/02/21       | TD 0600408636  |                  | 300.00             | 730,400.00         | 0700W            |
| 15/02/21       | TD 1464459122  |                  | 300.00             | 730,700.00         | 0700W            |
| 15/02/21       | TD 0680373508  |                  | 300.00             | 731,000.00         | 0700W            |
| 15/02/21       | TD 0468678076  |                  | 300.00             | 731,300.00         | 0700W            |
| 15/02/21       | TD 0488930950  |                  | 300.00             | 731,600.00         | 0700W            |
| 15/02/21       | TD 0284710350  |                  | 300.00             | 731,900.00         | 0700W            |
| 15/02/21       | TD 0498691594  |                  | 300.00             | 732,200.00         | 0700W            |
| 15/02/21       | TD 3040696623  |                  | 300.00             | 732,500.00         | 0700W            |
| 15/02/21       | TD 1412665652  |                  | 300.00             | 732,800.00         | 0700W            |
| 15/02/21       | TD 0402173306  |                  | 300.00             | 733,100.00         | 0700W            |
| 15/02/21       | TD 0260554497  |                  | 300.00             | 733,400.00         | 0700W            |
| 15/02/21       | TD 0260570709  |                  | 300.00             | 733,700.00         | 0700W            |
| 15/02/21       | TD 0488445985  |                  | 300.00             | 734,000.00         | 0700W            |
| 15/02/21       | TD 1460493815  |                  | 300.00             | 734,300.00         | 0700W            |
| 15/02/21       | TD 0498687970  |                  | 300.00             | 734,600.00         | 0700W            |
| 15/02/21       | TD 0260520787  |                  | 300.00             | 734,900.00         | 0700W            |
| 15/02/21       | TD 0401143119  |                  | 300.00             | 735,200.00         | 0700W            |
| 15/02/21       | TD 1132473164  |                  | 300.00             | 735,500.00         | 0700W            |
| 15/02/21       | TD 0690318649  |                  | 300.00             | 735,800.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 25 / 93

0453 สาขา ม.เทคโนโลยีราชมนคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0260576003  |                  | 300.00             | 736,100.00         | 0700W            |
| 15/02/21       | TD 1132558960  |                  | 300.00             | 736,400.00         | 0700W            |
| 15/02/21       | TD 1482308233  |                  | 300.00             | 736,700.00         | 0700W            |
| 15/02/21       | TD 0468472579  |                  | 300.00             | 737,000.00         | 0700W            |
| 15/02/21       | TD 0260540330  |                  | 300.00             | 737,300.00         | 0700W            |
| 15/02/21       | TD 1482287974  |                  | 300.00             | 737,600.00         | 0700W            |
| 15/02/21       | TD 3004215146  |                  | 300.00             | 737,900.00         | 0700W            |
| 15/02/21       | TD 0630267308  |                  | 300.00             | 738,200.00         | 0700W            |
| 15/02/21       | TD 0413165546  |                  | 300.00             | 738,500.00         | 0700W            |
| 15/02/21       | TD 1432150031  |                  | 300.00             | 738,800.00         | 0700W            |
| 15/02/21       | TD 0463447643  |                  | 300.00             | 739,100.00         | 0700W            |
| 15/02/21       | TD 0481148812  |                  | 300.00             | 739,400.00         | 0700W            |
| 15/02/21       | TD 1452306391  |                  | 300.00             | 739,700.00         | 0700W            |
| 15/02/21       | TD 1414293944  |                  | 300.00             | 740,000.00         | 0700W            |
| 15/02/21       | TD 0698434619  |                  | 300.00             | 740,300.00         | 0700W            |
| 15/02/21       | TD 0640369944  |                  | 300.00             | 740,600.00         | 0700W            |
| 15/02/21       | TD 4531445427  |                  | 300.00             | 740,900.00         | 0700W            |
| 15/02/21       | TD 1172726356  |                  | 300.00             | 741,200.00         | 0700W            |
| 15/02/21       | TD 0680361069  |                  | 300.00             | 741,500.00         | 0700W            |
| 15/02/21       | TD 1486375134  |                  | 300.00             | 741,800.00         | 0700W            |
| 15/02/21       | TD 0260541874  |                  | 300.00             | 742,100.00         | 0700W            |
| 15/02/21       | TD 0422094433  |                  | 300.00             | 742,400.00         | 0700W            |
| 15/02/21       | TD 1112381939  |                  | 300.00             | 742,700.00         | 0700W            |
| 15/02/21       | TD 1412607510  |                  | 300.00             | 743,000.00         | 0700W            |
| 15/02/21       | TD 0640329020  |                  | 300.00             | 743,300.00         | 0700W            |
| 15/02/21       | TD 1482321189  |                  | 300.00             | 743,600.00         | 0700W            |
| 15/02/21       | TD 0250141294  |                  | 300.00             | 743,900.00         | 0700W            |
| 15/02/21       | TD 1402339864  |                  | 300.00             | 744,200.00         | 0700W            |
| 15/02/21       | TD 0240964168  |                  | 300.00             | 744,500.00         | 0700W            |
| 15/02/21       | TD 0600459923  |                  | 300.00             | 744,800.00         | 0700W            |
| 15/02/21       | TD 1485672779  |                  | 300.00             | 745,100.00         | 0700W            |
| 15/02/21       | TD 1432379327  |                  | 300.00             | 745,400.00         | 0700W            |
| 15/02/21       | TD 1182179072  |                  | 300.00             | 745,700.00         | 0700W            |
| 15/02/21       | TD 0461702254  |                  | 300.00             | 746,000.00         | 0700W            |
| 15/02/21       | TD 1422259435  |                  | 300.00             | 746,300.00         | 0700W            |
| 15/02/21       | TD 1492425341  |                  | 300.00             | 746,600.00         | 0700W            |
| 15/02/21       | TD 1472402025  |                  | 300.00             | 746,900.00         | 0700W            |
| 15/02/21       | TD 1472268089  |                  | 300.00             | 747,200.00         | 0700W            |
| 15/02/21       | TD 0433490667  |                  | 300.00             | 747,500.00         | 0700W            |
| 15/02/21       | TD 0408288870  |                  | 300.00             | 747,800.00         | 0700W            |
| 15/02/21       | TD 0260525307  |                  | 300.00             | 748,100.00         | 0700W            |
| 15/02/21       | TD 0458993697  |                  | 300.00             | 748,400.00         | 0700W            |
| 15/02/21       | TD 1440825130  |                  | 300.00             | 748,700.00         | 0700W            |
| 15/02/21       | TD 0418416694  |                  | 300.00             | 749,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 26 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1491702130  |                  | 300.00             | 749,300.00         | 0700W            |
| 15/02/21       | TD 0488591687  |                  | 300.00             | 749,600.00         | 0700W            |
| 15/02/21       | TD 0461746904  |                  | 300.00             | 749,900.00         | 0700W            |
| 15/02/21       | TD 0408109654  |                  | 300.00             | 750,200.00         | 0700W            |
| 15/02/21       | TD 0610540627  |                  | 300.00             | 750,500.00         | 0700W            |
| 15/02/21       | TD 1482466905  |                  | 300.00             | 750,800.00         | 0700W            |
| 15/02/21       | TD 0498687970  |                  | 300.00             | 751,100.00         | 0700W            |
| 15/02/21       | TD 0264856181  |                  | 300.00             | 751,400.00         | 0700W            |
| 15/02/21       | TD 0663095796  |                  | 300.00             | 751,700.00         | 0700W            |
| 15/02/21       | TD 0208040186  |                  | 300.00             | 752,000.00         | 0700W            |
| 15/02/21       | TD 1404103282  |                  | 300.00             | 752,300.00         | 0700W            |
| 15/02/21       | TD 0640331580  |                  | 300.00             | 752,600.00         | 0700W            |
| 15/02/21       | TD 1410633377  |                  | 300.00             | 752,900.00         | 0700W            |
| 15/02/21       | TD 0481369668  |                  | 300.00             | 753,200.00         | 0700W            |
| 15/02/21       | TD 0600405459  |                  | 300.00             | 753,500.00         | 0700W            |
| 15/02/21       | TD 0422497899  |                  | 300.00             | 753,800.00         | 0700W            |
| 15/02/21       | TD 0403758760  |                  | 300.00             | 754,100.00         | 0700W            |
| 15/02/21       | TD 0260576615  |                  | 300.00             | 754,400.00         | 0700W            |
| 15/02/21       | TD 0638385484  |                  | 300.00             | 754,700.00         | 0700W            |
| 15/02/21       | TD 0670155675  |                  | 300.00             | 755,000.00         | 0700W            |
| 15/02/21       | TD 1152720736  |                  | 300.00             | 755,300.00         | 0700W            |
| 15/02/21       | TD 1446670045  |                  | 300.00             | 755,600.00         | 0700W            |
| 15/02/21       | TD 0640304138  |                  | 300.00             | 755,900.00         | 0700W            |
| 15/02/21       | TD 0260522478  |                  | 300.00             | 756,200.00         | 0700W            |
| 15/02/21       | TD 4671773062  |                  | 300.00             | 756,500.00         | 0700W            |
| 15/02/21       | TD 0260574016  |                  | 300.00             | 756,800.00         | 0700W            |
| 15/02/21       | TD 0441594286  |                  | 300.00             | 757,100.00         | 0700W            |
| 15/02/21       | TD 0491681055  |                  | 300.00             | 757,400.00         | 0700W            |
| 15/02/21       | TD 0408672018  |                  | 300.00             | 757,700.00         | 0700W            |
| 15/02/21       | TD 1489555678  |                  | 300.00             | 758,000.00         | 0700W            |
| 15/02/21       | TD 0684797523  |                  | 300.00             | 758,300.00         | 0700W            |
| 15/02/21       | TD 1488107951  |                  | 300.00             | 758,600.00         | 0700W            |
| 15/02/21       | TD 0600430461  |                  | 300.00             | 758,900.00         | 0700W            |
| 15/02/21       | TD 0451697577  |                  | 300.00             | 759,200.00         | 0700W            |
| 15/02/21       | TD 0461652137  |                  | 300.00             | 759,500.00         | 0700W            |
| 15/02/21       | TD 0421448736  |                  | 300.00             | 759,800.00         | 0700W            |
| 15/02/21       | TD 0453842857  |                  | 300.00             | 760,100.00         | 0700W            |
| 15/02/21       | TD 0640397441  |                  | 300.00             | 760,400.00         | 0700W            |
| 15/02/21       | TD 1460526746  |                  | 300.00             | 760,700.00         | 0700W            |
| 15/02/21       | TD 1490442850  |                  | 300.00             | 761,000.00         | 0700W            |
| 15/02/21       | TD 0640181260  |                  | 300.00             | 761,300.00         | 0700W            |
| 15/02/21       | TD 0680572548  |                  | 300.00             | 761,600.00         | 0700W            |
| 15/02/21       | TD 0260558266  |                  | 300.00             | 761,900.00         | 0700W            |
| 15/02/21       | TD 1412398795  |                  | 300.00             | 762,200.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 27 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0600400066  |                  | 300.00             | 762,500.00         | 0700W            |
| 15/02/21       | TD 1492266747  |                  | 300.00             | 762,800.00         | 0700W            |
| 15/02/21       | TD 0240220442  |                  | 300.00             | 763,100.00         | 0700W            |
| 15/02/21       | TD 0453881663  |                  | 300.00             | 763,400.00         | 0700W            |
| 15/02/21       | TD 0260764914  |                  | 300.00             | 763,700.00         | 0700W            |
| 15/02/21       | TD 0640231071  |                  | 300.00             | 764,000.00         | 0700W            |
| 15/02/21       | TD 0498410335  |                  | 300.00             | 764,300.00         | 0700W            |
| 15/02/21       | TD 0260653695  |                  | 300.00             | 764,600.00         | 0700W            |
| 5/02/21        | TD 0453680671  |                  | 300.00             | 764,900.00         | 0700W            |
| 15/02/21       | TD 1442591994  |                  | 300.00             | 765,200.00         | 0700W            |
| 15/02/21       | TD 0260518435  |                  | 300.00             | 765,500.00         | 0700W            |
| 15/02/21       | TD 1434236253  |                  | 300.00             | 765,800.00         | 0700W            |
| 15/02/21       | TD 0660306593  |                  | 300.00             | 766,100.00         | 0700W            |
| 15/02/21       | TD 7841213836  |                  | 300.00             | 766,400.00         | 0700W            |
| 15/02/21       | TD 0458562143  |                  | 300.00             | 766,700.00         | 0700W            |
| 15/02/21       | TD 0641465426  |                  | 300.00             | 767,000.00         | 0700W            |
| 15/02/21       | TD 0492201517  |                  | 300.00             | 767,300.00         | 0700W            |
| 15/02/21       | TD 0680570346  |                  | 300.00             | 767,600.00         | 0700W            |
| 15/02/21       | TD 1480015196  |                  | 300.00             | 767,900.00         | 0700W            |
| 15/02/21       | TD 1422796562  |                  | 300.00             | 768,200.00         | 0700W            |
| 15/02/21       | TD 0600401348  |                  | 300.00             | 768,500.00         | 0700W            |
| 15/02/21       | TD 1412449994  |                  | 300.00             | 768,800.00         | 0700W            |
| 15/02/21       | TD 0600482739  |                  | 300.00             | 769,100.00         | 0700W            |
| 15/02/21       | TD 1412831287  |                  | 300.00             | 769,400.00         | 0700W            |
| 15/02/21       | TD 0491725586  |                  | 300.00             | 769,700.00         | 0700W            |
| 15/02/21       | TD 0491329686  |                  | 300.00             | 770,000.00         | 0700W            |
| 15/02/21       | TD 1472253095  |                  | 300.00             | 770,300.00         | 0700W            |
| 15/02/21       | TD 0660274284  |                  | 300.00             | 770,600.00         | 0700W            |
| 15/02/21       | TD 0260579064  |                  | 300.00             | 770,900.00         | 0700W            |
| 15/02/21       | TD 0498366856  |                  | 300.00             | 771,200.00         | 0700W            |
| 15/02/21       | TD 1434321595  |                  | 300.00             | 771,500.00         | 0700W            |
| 15/02/21       | TD 0441259923  |                  | 300.00             | 771,800.00         | 0700W            |
| 15/02/21       | TD 0452923024  |                  | 300.00             | 772,100.00         | 0700W            |
| 15/02/21       | TD 0660443283  |                  | 300.00             | 772,400.00         | 0700W            |
| 15/02/21       | TD 0660481471  |                  | 300.00             | 772,700.00         | 0700W            |
| 15/02/21       | TD 0453862211  |                  | 300.00             | 773,000.00         | 0700W            |
| 15/02/21       | TD 0600406625  |                  | 300.00             | 773,300.00         | 0700W            |
| 15/02/21       | TD 0473926402  |                  | 300.00             | 773,600.00         | 0700W            |
| 15/02/21       | TD 1480759952  |                  | 300.00             | 773,900.00         | 0700W            |
| 15/02/21       | TD 0260517361  |                  | 300.00             | 774,200.00         | 0700W            |
| 15/02/21       | TD 1447565992  |                  | 300.00             | 774,500.00         | 0700W            |
| 15/02/21       | TD 0600409667  |                  | 300.00             | 774,800.00         | 0700W            |
| 15/02/21       | TD 1479192553  |                  | 300.00             | 775,100.00         | 0700W            |
| 15/02/21       | TD 1400875634  |                  | 300.00             | 775,400.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFJ  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 28 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี  
มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0488437143  |                  | 300.00             | 775,700.00         | 0700W            |
| 15/02/21       | TD 0260782189  |                  | 300.00             | 776,000.00         | 0700W            |
| 15/02/21       | TD 3037924839  |                  | 300.00             | 776,300.00         | 0700W            |
| 15/02/21       | TD 0260518435  |                  | 300.00             | 776,600.00         | 0700W            |
| 15/02/21       | TD 0600521231  |                  | 300.00             | 776,900.00         | 0700W            |
| 15/02/21       | TD 0478597326  |                  | 300.00             | 777,200.00         | 0700W            |
| 15/02/21       | TD 0260581250  |                  | 300.00             | 777,500.00         | 0700W            |
| 15/02/21       | TD 0690380000  |                  | 300.00             | 777,800.00         | 0700W            |
| 15/02/21       | TD 0438562638  |                  | 300.00             | 778,100.00         | 0700W            |
| 15/02/21       | TD 0452755151  |                  | 300.00             | 778,400.00         | 0700W            |
| 15/02/21       | TD 0670887564  |                  | 300.00             | 778,700.00         | 0700W            |
| 15/02/21       | TD 0600406870  |                  | 300.00             | 779,000.00         | 0700W            |
| 15/02/21       | TD 0493630027  |                  | 300.00             | 779,300.00         | 0700W            |
| 15/02/21       | TD 0640355785  |                  | 300.00             | 779,600.00         | 0700W            |
| 15/02/21       | TD 1422563882  |                  | 300.00             | 779,900.00         | 0700W            |
| 15/02/21       | TD 0260518039  |                  | 300.00             | 780,200.00         | 0700W            |
| 15/02/21       | TD 1422411825  |                  | 300.00             | 780,500.00         | 0700W            |
| 15/02/21       | TD 1492766040  |                  | 300.00             | 780,800.00         | 0700W            |
| 15/02/21       | TD 0403791070  |                  | 300.00             | 781,100.00         | 0700W            |
| 15/02/21       | TD 0441238199  |                  | 300.00             | 781,400.00         | 0700W            |
| 15/02/21       | TD 1486988288  |                  | 300.00             | 781,700.00         | 0700W            |
| 15/02/21       | TD 0431708499  |                  | 300.00             | 782,000.00         | 0700W            |
| 15/02/21       | TD 1440392844  |                  | 300.00             | 782,300.00         | 0700W            |
| 15/02/21       | TD 0600399912  |                  | 300.00             | 782,600.00         | 0700W            |
| 15/02/21       | TD 0473938837  |                  | 300.00             | 782,900.00         | 0700W            |
| 15/02/21       | TD 0690300042  |                  | 300.00             | 783,200.00         | 0700W            |
| 15/02/21       | TD 1470024306  |                  | 300.00             | 783,500.00         | 0700W            |
| 15/02/21       | TD 1442754776  |                  | 300.00             | 783,800.00         | 0700W            |
| 15/02/21       | TD 0461652137  |                  | 300.00             | 784,100.00         | 0700W            |
| 15/02/21       | TD 1442560430  |                  | 300.00             | 784,400.00         | 0700W            |
| 15/02/21       | TD 1444720772  |                  | 300.00             | 784,700.00         | 0700W            |
| 15/02/21       | TD 0260578926  |                  | 300.00             | 785,000.00         | 0700W            |
| 15/02/21       | TD 0458186270  |                  | 300.00             | 785,300.00         | 0700W            |
| 15/02/21       | TD 0432289246  |                  | 300.00             | 785,600.00         | 0700W            |
| 15/02/21       | TD 3015888629  |                  | 300.00             | 785,900.00         | 0700W            |
| 15/02/21       | TD 1444746168  |                  | 300.00             | 786,200.00         | 0700W            |
| 15/02/21       | TD 0461652137  |                  | 300.00             | 786,500.00         | 0700W            |
| 15/02/21       | TD 0260537625  |                  | 300.00             | 786,800.00         | 0700W            |
| 15/02/21       | TD 0441324380  |                  | 300.00             | 787,100.00         | 0700W            |
| 15/02/21       | TD 0660983062  |                  | 300.00             | 787,400.00         | 0700W            |
| 15/02/21       | TD 0640231071  |                  | 300.00             | 787,700.00         | 0700W            |
| 15/02/21       | TD 0630668606  |                  | 300.00             | 788,000.00         | 0700W            |
| 15/02/21       | TD 0600468507  |                  | 300.00             | 788,300.00         | 0700W            |
| 15/02/21       | TD 0260546972  |                  | 300.00             | 788,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพธิ์พวง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 29 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0600283116  |                  | 300.00             | 788,900.00         | 0700W            |
| 15/02/21       | TD 1412565357  |                  | 300.00             | 789,200.00         | 0700W            |
| 15/02/21       | TD 0657600883  |                  | 300.00             | 789,500.00         | 0700W            |
| 15/02/21       | TD 0217278251  |                  | 300.00             | 789,800.00         | 0700W            |
| 15/02/21       | TD 0260542260  |                  | 300.00             | 790,100.00         | 0700W            |
| 15/02/21       | TD 0402533915  |                  | 300.00             | 790,400.00         | 0700W            |
| 15/02/21       | TD 0260523443  |                  | 300.00             | 790,700.00         | 0700W            |
| 15/02/21       | TD 1465646811  |                  | 300.00             | 791,000.00         | 0700W            |
| 15/02/21       | TD 0640367771  |                  | 300.00             | 791,300.00         | 0700W            |
| 15/02/21       | TD 0423313482  |                  | 300.00             | 791,600.00         | 0700W            |
| 15/02/21       | TD 0433469519  |                  | 300.00             | 791,900.00         | 0700W            |
| 15/02/21       | TD 1459640746  |                  | 300.00             | 792,200.00         | 0700W            |
| 15/02/21       | TD 0462091561  |                  | 300.00             | 792,500.00         | 0700W            |
| 15/02/21       | TD 0230706864  |                  | 300.00             | 792,800.00         | 0700W            |
| 15/02/21       | TD 1472485215  |                  | 300.00             | 793,100.00         | 0700W            |
| 15/02/21       | TD 0468093963  |                  | 300.00             | 793,400.00         | 0700W            |
| 15/02/21       | TD 0274219192  |                  | 300.00             | 793,700.00         | 0700W            |
| 15/02/21       | TD 0660593404  |                  | 300.00             | 794,000.00         | 0700W            |
| 15/02/21       | TD 0260517908  |                  | 300.00             | 794,300.00         | 0700W            |
| 15/02/21       | TD 0260572911  |                  | 300.00             | 794,600.00         | 0700W            |
| 15/02/21       | TD 1442462110  |                  | 300.00             | 794,900.00         | 0700W            |
| 15/02/21       | TD 1482194094  |                  | 300.00             | 795,200.00         | 0700W            |
| 15/02/21       | TD 0270336259  |                  | 300.00             | 795,500.00         | 0700W            |
| 15/02/21       | TD 1412648655  |                  | 300.00             | 795,800.00         | 0700W            |
| 15/02/21       | TD 1102151155  |                  | 300.00             | 796,100.00         | 0700W            |
| 15/02/21       | TD 1482372423  |                  | 300.00             | 796,400.00         | 0700W            |
| 15/02/21       | TD 3000986197  |                  | 300.00             | 796,700.00         | 0700W            |
| 15/02/21       | TD 1430751116  |                  | 300.00             | 797,000.00         | 0700W            |
| 15/02/21       | TD 0443341369  |                  | 300.00             | 797,300.00         | 0700W            |
| 15/02/21       | TD 0610440495  |                  | 300.00             | 797,600.00         | 0700W            |
| 15/02/21       | TD 1450335063  |                  | 300.00             | 797,900.00         | 0700W            |
| 15/02/21       | TD 1470029673  |                  | 300.00             | 798,200.00         | 0700W            |
| 15/02/21       | TD 1461737131  |                  | 300.00             | 798,500.00         | 0700W            |
| 15/02/21       | TD 1454132570  |                  | 300.00             | 798,800.00         | 0700W            |
| 15/02/21       | TD 1448506470  |                  | 300.00             | 799,100.00         | 0700W            |
| 15/02/21       | TD 1450715433  |                  | 300.00             | 799,400.00         | 0700W            |
| 15/02/21       | TD 0482173224  |                  | 300.00             | 799,700.00         | 0700W            |
| 15/02/21       | TD 3881587261  |                  | 300.00             | 800,000.00         | 0700W            |
| 15/02/21       | TD 1192218381  |                  | 300.00             | 800,300.00         | 0700W            |
| 15/02/21       | TD 0448418825  |                  | 300.00             | 800,600.00         | 0700W            |
| 15/02/21       | TD 1480553039  |                  | 300.00             | 800,900.00         | 0700W            |
| 15/02/21       | TD 0260573505  |                  | 300.00             | 801,200.00         | 0700W            |
| 15/02/21       | TD 0260552574  |                  | 300.00             | 801,500.00         | 0700W            |
| 15/02/21       | TD 0413727209  |                  | 300.00             | 801,800.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 30 / 93  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0468395372  |                  | 300.00             | 802,100.00         | 0700W            |
| 15/02/21       | TD 0663095796  |                  | 300.00             | 802,400.00         | 0700W            |
| 15/02/21       | TD 1482466905  |                  | 300.00             | 802,700.00         | 0700W            |
| 15/02/21       | TD 0402576347  |                  | 300.00             | 803,000.00         | 0700W            |
| 15/02/21       | TD 3093674915  |                  | 300.00             | 803,300.00         | 0700W            |
| 15/02/21       | TD 0260575948  |                  | 300.00             | 803,600.00         | 0700W            |
| 15/02/21       | TD 1454116558  |                  | 300.00             | 803,900.00         | 0700W            |
| 15/02/21       | TD 1402851287  |                  | 300.00             | 804,200.00         | 0700W            |
| 15/02/21       | TD 0451352534  |                  | 300.00             | 804,500.00         | 0700W            |
| 15/02/21       | TD 0260572291  |                  | 300.00             | 804,800.00         | 0700W            |
| 15/02/21       | TD 0411562735  |                  | 300.00             | 805,100.00         | 0700W            |
| 15/02/21       | TD 0492208473  |                  | 300.00             | 805,400.00         | 0700W            |
| 15/02/21       | TD 0452374799  |                  | 300.00             | 805,700.00         | 0700W            |
| 15/02/21       | TD 1432406116  |                  | 300.00             | 806,000.00         | 0700W            |
| 15/02/21       | TD 0260654461  |                  | 300.00             | 806,300.00         | 0700W            |
| 15/02/21       | TD 0600400341  |                  | 300.00             | 806,600.00         | 0700W            |
| 15/02/21       | TD 0260540769  |                  | 300.00             | 806,900.00         | 0700W            |
| 15/02/21       | TD 1460395922  |                  | 300.00             | 807,200.00         | 0700W            |
| 15/02/21       | TD 0640330029  |                  | 300.00             | 807,500.00         | 0700W            |
| 15/02/21       | TD 0663495964  |                  | 300.00             | 807,800.00         | 0700W            |
| 15/02/21       | TD 1442521282  |                  | 300.00             | 808,100.00         | 0700W            |
| 15/02/21       | TD 0260550552  |                  | 300.00             | 808,400.00         | 0700W            |
| 15/02/21       | TD 1470692109  |                  | 300.00             | 808,700.00         | 0700W            |
| 15/02/21       | TD 0260559827  |                  | 300.00             | 809,000.00         | 0700W            |
| 15/02/21       | TD 1434172205  |                  | 300.00             | 809,300.00         | 0700W            |
| 15/02/21       | TD 0640330576  |                  | 300.00             | 809,600.00         | 0700W            |
| 15/02/21       | TD 0461215387  |                  | 300.00             | 809,900.00         | 0700W            |
| 15/02/21       | TD 0610481868  |                  | 300.00             | 810,200.00         | 0700W            |
| 15/02/21       | TD 1412618242  |                  | 300.00             | 810,500.00         | 0700W            |
| 15/02/21       | TD 0680875999  |                  | 300.00             | 810,800.00         | 0700W            |
| 15/02/21       | TD 0600407613  |                  | 300.00             | 811,100.00         | 0700W            |
| 15/02/21       | TD 0492666328  |                  | 300.00             | 811,400.00         | 0700W            |
| 15/02/21       | TD 0640328628  |                  | 300.00             | 811,700.00         | 0700W            |
| 15/02/21       | TD 1472416904  |                  | 300.00             | 812,000.00         | 0700W            |
| 15/02/21       | TD 0452378659  |                  | 300.00             | 812,300.00         | 0700W            |
| 15/02/21       | TD 0260542534  |                  | 300.00             | 812,600.00         | 0700W            |
| 15/02/21       | TD 0240936927  |                  | 300.00             | 812,900.00         | 0700W            |
| 15/02/21       | TD 1432251579  |                  | 300.00             | 813,200.00         | 0700W            |
| 15/02/21       | TD 0260489382  |                  | 300.00             | 813,500.00         | 0700W            |
| 15/02/21       | TD 1472299980  |                  | 300.00             | 813,800.00         | 0700W            |
| 15/02/21       | TD 0640264948  |                  | 300.00             | 814,100.00         | 0700W            |
| 15/02/21       | TD 0433486049  |                  | 300.00             | 814,400.00         | 0700W            |
| 15/02/21       | TD 0663557471  |                  | 300.00             | 814,700.00         | 0700W            |
| 15/02/21       | TD 0640363342  |                  | 300.00             | 815,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 31 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทว.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1102551730  |                  | 300.00             | 815,300.00         | 0700W            |
| 15/02/21       | TD 0640046546  |                  | 300.00             | 815,600.00         | 0700W            |
| 15/02/21       | TD 1434219471  |                  | 300.00             | 815,900.00         | 0700W            |
| 15/02/21       | TD 0492867619  |                  | 300.00             | 816,200.00         | 0700W            |
| 15/02/21       | TD 0260577696  |                  | 300.00             | 816,500.00         | 0700W            |
| 15/02/21       | TD 1152734501  |                  | 300.00             | 816,800.00         | 0700W            |
| 15/02/21       | TD 0260572804  |                  | 300.00             | 817,100.00         | 0700W            |
| 15/02/21       | TD 0260522502  |                  | 300.00             | 817,400.00         | 0700W            |
| 15/02/21       | TD 1472508659  |                  | 300.00             | 817,700.00         | 0700W            |
| 15/02/21       | TD 1422774879  |                  | 300.00             | 818,000.00         | 0700W            |
| 15/02/21       | TD 1452647421  |                  | 300.00             | 818,300.00         | 0700W            |
| 15/02/21       | TD 0600427487  |                  | 300.00             | 818,600.00         | 0700W            |
| 15/02/21       | TD 0452987316  |                  | 300.00             | 818,900.00         | 0700W            |
| 15/02/21       | TD 0488902208  |                  | 300.00             | 819,200.00         | 0700W            |
| 15/02/21       | TD 0498548235  |                  | 300.00             | 819,500.00         | 0700W            |
| 15/02/21       | TD 0412912401  |                  | 300.00             | 819,800.00         | 0700W            |
| 15/02/21       | TD 0260563415  |                  | 300.00             | 820,100.00         | 0700W            |
| 15/02/21       | TD 0260560692  |                  | 300.00             | 820,400.00         | 0700W            |
| 15/02/21       | TD 0626853394  |                  | 300.00             | 820,700.00         | 0700W            |
| 15/02/21       | TD 1457892949  |                  | 300.00             | 821,000.00         | 0700W            |
| 15/02/21       | TD 0260521710  |                  | 300.00             | 821,300.00         | 0700W            |
| 15/02/21       | TD 1434145070  |                  | 300.00             | 821,600.00         | 0700W            |
| 15/02/21       | TD 0214712799  |                  | 300.00             | 821,900.00         | 0700W            |
| 15/02/21       | TD 0643494687  |                  | 300.00             | 822,200.00         | 0700W            |
| 15/02/21       | TD 0260654537  |                  | 300.00             | 822,500.00         | 0700W            |
| 15/02/21       | TD 0260603625  |                  | 300.00             | 822,800.00         | 0700W            |
| 15/02/21       | TD 0600405769  |                  | 300.00             | 823,100.00         | 0700W            |
| 15/02/21       | TD 0492206330  |                  | 300.00             | 823,400.00         | 0700W            |
| 15/02/21       | TD 1420235366  |                  | 300.00             | 823,700.00         | 0700W            |
| 15/02/21       | TD 1454132693  |                  | 300.00             | 824,000.00         | 0700W            |
| 15/02/21       | TD 1432210873  |                  | 300.00             | 824,300.00         | 0700W            |
| 15/02/21       | TD 1450641275  |                  | 300.00             | 824,600.00         | 0700W            |
| 15/02/21       | TD 0640329810  |                  | 300.00             | 824,900.00         | 0700W            |
| 15/02/21       | TD 3035822597  |                  | 300.00             | 825,200.00         | 0700W            |
| 15/02/21       | TD 1413820045  |                  | 300.00             | 825,500.00         | 0700W            |
| 15/02/21       | TD 0644273900  |                  | 300.00             | 825,800.00         | 0700W            |
| 15/02/21       | TD 0402010140  |                  | 300.00             | 826,100.00         | 0700W            |
| 15/02/21       | TD 1442591994  |                  | 300.00             | 826,400.00         | 0700W            |
| 15/02/21       | TD 1460613771  |                  | 300.00             | 826,700.00         | 0700W            |
| 15/02/21       | TD 0640264638  |                  | 300.00             | 827,000.00         | 0700W            |
| 15/02/21       | TD 0431323925  |                  | 300.00             | 827,300.00         | 0700W            |
| 15/02/21       | TD 0640242553  |                  | 300.00             | 827,600.00         | 0700W            |
| 15/02/21       | TD 0451818103  |                  | 300.00             | 827,900.00         | 0700W            |
| 15/02/21       | TD 0657820409  |                  | 300.00             | 828,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 32 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0600399882  |                  | 300.00             | 828,500.00         | 0700W            |
| 15/02/21       | TD 1447565992  |                  | 300.00             | 828,800.00         | 0700W            |
| 15/02/21       | TD 0418999417  |                  | 300.00             | 829,100.00         | 0700W            |
| 15/02/21       | TD 0673201256  |                  | 300.00             | 829,400.00         | 0700W            |
| 15/02/21       | TD 0648328904  |                  | 300.00             | 829,700.00         | 0700W            |
| 15/02/21       | TD 6581117759  |                  | 300.00             | 830,000.00         | 0700W            |
| 15/02/21       | TD 0260538904  |                  | 300.00             | 830,300.00         | 0700W            |
| 15/02/21       | TD 0651857173  |                  | 300.00             | 830,600.00         | 0700W            |
| 15/02/21       | TD 0260578801  |                  | 300.00             | 830,900.00         | 0700W            |
| 15/02/21       | TD 1430443740  |                  | 300.00             | 831,200.00         | 0700W            |
| 15/02/21       | TD 1470401930  |                  | 300.00             | 831,500.00         | 0700W            |
| 15/02/21       | TD 1492266438  |                  | 300.00             | 831,800.00         | 0700W            |
| 15/02/21       | TD 0441522598  |                  | 300.00             | 832,100.00         | 0700W            |
| 15/02/21       | TD 1490715164  |                  | 300.00             | 832,400.00         | 0700W            |
| 15/02/21       | TD 1457892949  |                  | 300.00             | 832,700.00         | 0700W            |
| 15/02/21       | TD 0659502633  |                  | 300.00             | 833,000.00         | 0700W            |
| 15/02/21       | TD 0260576011  |                  | 300.00             | 833,300.00         | 0700W            |
| 15/02/21       | TD 0431490814  |                  | 300.00             | 833,600.00         | 0700W            |
| 15/02/21       | TD 0260559827  |                  | 300.00             | 833,900.00         | 0700W            |
| 15/02/21       | TD 0402996523  |                  | 300.00             | 834,200.00         | 0700W            |
| 15/02/21       | TD 1472384015  |                  | 300.00             | 834,500.00         | 0700W            |
| 15/02/21       | TD 1414285501  |                  | 300.00             | 834,800.00         | 0700W            |
| 15/02/21       | TD 1472384015  |                  | 300.00             | 835,100.00         | 0700W            |
| 15/02/21       | TD 0640472054  |                  | 300.00             | 835,400.00         | 0700W            |
| 15/02/21       | TD 1479861657  |                  | 300.00             | 835,700.00         | 0700W            |
| 15/02/21       | TD 0280138446  |                  | 300.00             | 836,000.00         | 0700W            |
| 15/02/21       | TD 0428076647  |                  | 300.00             | 836,300.00         | 0700W            |
| 15/02/21       | TD 1404436572  |                  | 300.00             | 836,600.00         | 0700W            |
| 15/02/21       | TD 0260557292  |                  | 300.00             | 836,900.00         | 0700W            |
| 15/02/21       | TD 0698088850  |                  | 300.00             | 837,200.00         | 0700W            |
| 15/02/21       | TD 0260570865  |                  | 300.00             | 837,500.00         | 0700W            |
| 15/02/21       | TD 0453296743  |                  | 300.00             | 837,800.00         | 0700W            |
| 15/02/21       | TD 0471217927  |                  | 300.00             | 838,100.00         | 0700W            |
| 15/02/21       | TD 0462580977  |                  | 300.00             | 838,400.00         | 0700W            |
| 15/02/21       | TD 0660581878  |                  | 300.00             | 838,700.00         | 0700W            |
| 15/02/21       | TD 0451530698  |                  | 300.00             | 839,000.00         | 0700W            |
| 15/02/21       | TD 1152786139  |                  | 300.00             | 839,300.00         | 0700W            |
| 15/02/21       | TD 0260538334  |                  | 300.00             | 839,600.00         | 0700W            |
| 15/02/21       | TD 1452195465  |                  | 300.00             | 839,900.00         | 0700W            |
| 15/02/21       | TD 0488513354  |                  | 300.00             | 840,200.00         | 0700W            |
| 15/02/21       | TD 0491565980  |                  | 300.00             | 840,500.00         | 0700W            |
| 15/02/21       | TD 1482370052  |                  | 300.00             | 840,800.00         | 0700W            |
| 15/02/21       | TD 1494401694  |                  | 300.00             | 841,100.00         | 0700W            |
| 15/02/21       | TD 2403477876  |                  | 300.00             | 841,400.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 33 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1412971234  |                  | 300.00             | 841,700.00         | 0700W            |
| 15/02/21       | TD 0260562292  |                  | 300.00             | 842,000.00         | 0700W            |
| 15/02/21       | TD 1400329912  |                  | 300.00             | 842,300.00         | 0700W            |
| 15/02/21       | TD 1402339642  |                  | 300.00             | 842,600.00         | 0700W            |
| 15/02/21       | TD 1412971234  |                  | 300.00             | 842,900.00         | 0700W            |
| 15/02/21       | TD 6921145388  |                  | 300.00             | 843,200.00         | 0700W            |
| 15/02/21       | TD 0280557547  |                  | 300.00             | 843,500.00         | 0700W            |
| 15/02/21       | TD 0673093925  |                  | 300.00             | 843,800.00         | 0700W            |
| 5/02/21        | TD 0647663734  |                  | 300.00             | 844,100.00         | 0700W            |
| 15/02/21       | TD 1412971234  |                  | 300.00             | 844,400.00         | 0700W            |
| 15/02/21       | TD 1491254836  |                  | 300.00             | 844,700.00         | 0700W            |
| 15/02/21       | TD 0443475394  |                  | 300.00             | 845,000.00         | 0700W            |
| 15/02/21       | TD 0620368059  |                  | 300.00             | 845,300.00         | 0700W            |
| 15/02/21       | TD 1444823871  |                  | 300.00             | 845,600.00         | 0700W            |
| 15/02/21       | TD 0260580864  |                  | 300.00             | 845,900.00         | 0700W            |
| 15/02/21       | TD 1422228377  |                  | 300.00             | 846,200.00         | 0700W            |
| 15/02/21       | TD 3031859747  |                  | 300.00             | 846,500.00         | 0700W            |
| 15/02/21       | TD 0648385185  |                  | 300.00             | 846,800.00         | 0700W            |
| 15/02/21       | TD 0483630169  |                  | 300.00             | 847,100.00         | 0700W            |
| 15/02/21       | TD 0260546006  |                  | 300.00             | 847,400.00         | 0700W            |
| 15/02/21       | TD 0401115894  |                  | 300.00             | 847,700.00         | 0700W            |
| 15/02/21       | TD 1450534270  |                  | 300.00             | 848,000.00         | 0700W            |
| 15/02/21       | TD 0418137558  |                  | 300.00             | 848,300.00         | 0700W            |
| 15/02/21       | TD 1152786139  |                  | 300.00             | 848,600.00         | 0700W            |
| 15/02/21       | TD 0680500577  |                  | 300.00             | 848,900.00         | 0700W            |
| 15/02/21       | TD 7841186387  |                  | 300.00             | 849,200.00         | 0700W            |
| 15/02/21       | TD 1444848083  |                  | 300.00             | 849,500.00         | 0700W            |
| 15/02/21       | TD 0422155920  |                  | 300.00             | 849,800.00         | 0700W            |
| 15/02/21       | TD 1152487630  |                  | 300.00             | 850,100.00         | 0700W            |
| 15/02/21       | TD 0641713977  |                  | 300.00             | 850,400.00         | 0700W            |
| 15/02/21       | TD 0260540728  |                  | 300.00             | 850,700.00         | 0700W            |
| 15/02/21       | TD 0468678948  |                  | 300.00             | 851,000.00         | 0700W            |
| 15/02/21       | TD 1490890558  |                  | 300.00             | 851,300.00         | 0700W            |
| 15/02/21       | TD 0483614902  |                  | 300.00             | 851,600.00         | 0700W            |
| 15/02/21       | TD 0623846952  |                  | 300.00             | 851,900.00         | 0700W            |
| 15/02/21       | TD 0478517103  |                  | 300.00             | 852,200.00         | 0700W            |
| 15/02/21       | TD 0402094828  |                  | 300.00             | 852,500.00         | 0700W            |
| 15/02/21       | TD 0411106750  |                  | 300.00             | 852,800.00         | 0700W            |
| 15/02/21       | TD 0471857472  |                  | 300.00             | 853,100.00         | 0700W            |
| 15/02/21       | TD 1482350968  |                  | 300.00             | 853,400.00         | 0700W            |
| 15/02/21       | TD 0402320692  |                  | 300.00             | 853,700.00         | 0700W            |
| 15/02/21       | TD 0699805012  |                  | 300.00             | 854,000.00         | 0700W            |
| 15/02/21       | TD 1482472354  |                  | 300.00             | 854,300.00         | 0700W            |
| 15/02/21       | TD 1482240122  |                  | 300.00             | 854,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of **MUFG**  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 34 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1172982681  |                  | 300.00             | 854,900.00         | 0700W            |
| 15/02/21       | TD 1482429288  |                  | 300.00             | 855,200.00         | 0700W            |
| 15/02/21       | TD 0260570519  |                  | 300.00             | 855,500.00         | 0700W            |
| 15/02/21       | TD 0260520662  |                  | 300.00             | 855,800.00         | 0700W            |
| 15/02/21       | TD 0200865178  |                  | 300.00             | 856,100.00         | 0700W            |
| 15/02/21       | TD 0478815697  |                  | 300.00             | 856,400.00         | 0700W            |
| 15/02/21       | TD 0260540728  |                  | 300.00             | 856,700.00         | 0700W            |
| 15/02/21       | TD 1482563281  |                  | 300.00             | 857,000.00         | 0700W            |
| 15/02/21       | TD 0260560619  |                  | 300.00             | 857,300.00         | 0700W            |
| 15/02/21       | TD 1460014002  |                  | 300.00             | 857,600.00         | 0700W            |
| 15/02/21       | TD 1467444508  |                  | 300.00             | 857,900.00         | 0700W            |
| 15/02/21       | TD 0260813661  |                  | 300.00             | 858,200.00         | 0700W            |
| 15/02/21       | TD 1404287107  |                  | 300.00             | 858,500.00         | 0700W            |
| 15/02/21       | TD 3090301216  |                  | 300.00             | 858,800.00         | 0700W            |
| 15/02/21       | TD 0448622814  |                  | 300.00             | 859,100.00         | 0700W            |
| 15/02/21       | TD 0458571444  |                  | 300.00             | 859,400.00         | 0700W            |
| 15/02/21       | TD 0422391493  |                  | 300.00             | 859,700.00         | 0700W            |
| 15/02/21       | TD 1450641275  |                  | 300.00             | 860,000.00         | 0700W            |
| 15/02/21       | TD 0433254141  |                  | 300.00             | 860,300.00         | 0700W            |
| 15/02/21       | TD 0260557052  |                  | 300.00             | 860,600.00         | 0700W            |
| 15/02/21       | TD 1404287115  |                  | 300.00             | 860,900.00         | 0700W            |
| 15/02/21       | TD 1489538634  |                  | 300.00             | 861,200.00         | 0700W            |
| 15/02/21       | TD 1472427115  |                  | 300.00             | 861,500.00         | 0700W            |
| 15/02/21       | TD 0461606011  |                  | 300.00             | 861,800.00         | 0700W            |
| 15/02/21       | TD 0260526818  |                  | 300.00             | 862,100.00         | 0700W            |
| 15/02/21       | TD 1420553931  |                  | 300.00             | 862,400.00         | 0700W            |
| 15/02/21       | TD 0463613333  |                  | 300.00             | 862,700.00         | 0700W            |
| 15/02/21       | TD 0626581909  |                  | 300.00             | 863,000.00         | 0700W            |
| 15/02/21       | TD 0623846952  |                  | 300.00             | 863,300.00         | 0700W            |
| 15/02/21       | TD 0418137558  |                  | 300.00             | 863,600.00         | 0700W            |
| 15/02/21       | TD 1492266721  |                  | 300.00             | 863,900.00         | 0700W            |
| 15/02/21       | TD 1492719873  |                  | 300.00             | 864,200.00         | 0700W            |
| 15/02/21       | TD 1422451653  |                  | 300.00             | 864,500.00         | 0700W            |
| 15/02/21       | TD 0431278033  |                  | 300.00             | 864,800.00         | 0700W            |
| 15/02/21       | TD 0260582241  |                  | 300.00             | 865,100.00         | 0700W            |
| 15/02/21       | TD 1432711336  |                  | 300.00             | 865,400.00         | 0700W            |
| 15/02/21       | TD 1482443680  |                  | 300.00             | 865,700.00         | 0700W            |
| 15/02/21       | TD 1477010925  |                  | 300.00             | 866,000.00         | 0700W            |
| 15/02/21       | TD 0260757173  |                  | 300.00             | 866,300.00         | 0700W            |
| 15/02/21       | TD 0401932793  |                  | 300.00             | 866,600.00         | 0700W            |
| 15/02/21       | TD 1432383929  |                  | 300.00             | 866,900.00         | 0700W            |
| 15/02/21       | TD 0255915450  |                  | 300.00             | 867,200.00         | 0700W            |
| 15/02/21       | TD 1462217237  |                  | 300.00             | 867,500.00         | 0700W            |
| 15/02/21       | TD 0422349091  |                  | 300.00             | 867,800.00         | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 35 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1490133547  |                  | 300.00             | 868,100.00         | 0700W            |
| 15/02/21       | TD 0462205323  |                  | 300.00             | 868,400.00         | 0700W            |
| 15/02/21       | TD 1482301613  |                  | 300.00             | 868,700.00         | 0700W            |
| 15/02/21       | TD 1434303351  |                  | 300.00             | 869,000.00         | 0700W            |
| 15/02/21       | TD 0401955726  |                  | 300.00             | 869,300.00         | 0700W            |
| 15/02/21       | TD 0418630509  |                  | 300.00             | 869,600.00         | 0700W            |
| 15/02/21       | TD 1422312379  |                  | 300.00             | 869,900.00         | 0700W            |
| 15/02/21       | TD 1490573554  |                  | 300.00             | 870,200.00         | 0700W            |
| 15/02/21       | TD 1442495083  |                  | 300.00             | 870,500.00         | 0700W            |
| 15/02/21       | TD 0260521561  |                  | 300.00             | 870,800.00         | 0700W            |
| 15/02/21       | TD 1112580613  |                  | 300.00             | 871,100.00         | 0700W            |
| 15/02/21       | TD 0610450213  |                  | 300.00             | 871,400.00         | 0700W            |
| 15/02/21       | TD 0463937699  |                  | 300.00             | 871,700.00         | 0700W            |
| 15/02/21       | TD 0652213601  |                  | 300.00             | 872,000.00         | 0700W            |
| 15/02/21       | TD 0441261812  |                  | 300.00             | 872,300.00         | 0700W            |
| 15/02/21       | TD 0290359148  |                  | 300.00             | 872,600.00         | 0700W            |
| 15/02/21       | TD 0610164961  |                  | 300.00             | 872,900.00         | 0700W            |
| 15/02/21       | TD 0411778142  |                  | 300.00             | 873,200.00         | 0700W            |
| 15/02/21       | TD 0473397323  |                  | 300.00             | 873,500.00         | 0700W            |
| 15/02/21       | TD 0402804227  |                  | 300.00             | 873,800.00         | 0700W            |
| 15/02/21       | TD 0461676656  |                  | 300.00             | 874,100.00         | 0700W            |
| 15/02/21       | TD 1482563281  |                  | 300.00             | 874,400.00         | 0700W            |
| 15/02/21       | TD 0453569632  |                  | 300.00             | 874,700.00         | 0700W            |
| 15/02/21       | TD 0600407516  |                  | 300.00             | 875,000.00         | 0700W            |
| 15/02/21       | TD 1474385525  |                  | 300.00             | 875,300.00         | 0700W            |
| 15/02/21       | TD 0600408075  |                  | 300.00             | 875,600.00         | 0700W            |
| 15/02/21       | TD 1192751805  |                  | 300.00             | 875,900.00         | 0700W            |
| 15/02/21       | TD 1442567628  |                  | 300.00             | 876,200.00         | 0700W            |
| 15/02/21       | TD 1432957104  |                  | 300.00             | 876,500.00         | 0700W            |
| 15/02/21       | TD 1192533845  |                  | 300.00             | 876,800.00         | 0700W            |
| 15/02/21       | TD 0401163665  |                  | 300.00             | 877,100.00         | 0700W            |
| 15/02/21       | TD 0290100088  |                  | 300.00             | 877,400.00         | 0700W            |
| 15/02/21       | TD 0600448395  |                  | 300.00             | 877,700.00         | 0700W            |
| 15/02/21       | TD 0411735468  |                  | 300.00             | 878,000.00         | 0700W            |
| 15/02/21       | TD 0473397323  |                  | 300.00             | 878,300.00         | 0700W            |
| 15/02/21       | TD 1434010819  |                  | 300.00             | 878,600.00         | 0700W            |
| 15/02/21       | TD 0422425243  |                  | 300.00             | 878,900.00         | 0700W            |
| 15/02/21       | TD 0481521918  |                  | 300.00             | 879,200.00         | 0700W            |
| 15/02/21       | TD 4501592520  |                  | 300.00             | 879,500.00         | 0700W            |
| 15/02/21       | TD 0422204446  |                  | 300.00             | 879,800.00         | 0700W            |
| 15/02/21       | TD 0481860167  |                  | 300.00             | 880,100.00         | 0700W            |
| 15/02/21       | TD 0600409594  |                  | 300.00             | 880,400.00         | 0700W            |
| 15/02/21       | TD 0610557302  |                  | 300.00             | 880,700.00         | 0700W            |
| 15/02/21       | TD 0453569632  |                  | 300.00             | 881,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า 36 / 93  
Page

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี  
มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0680545249  |                  | 300.00             | 881,300.00         | 0700W            |
| 15/02/21       | TD 0600407842  |                  | 300.00             | 881,600.00         | 0700W            |
| 15/02/21       | TD 0433195505  |                  | 300.00             | 881,900.00         | 0700W            |
| 15/02/21       | TD 0422712974  |                  | 300.00             | 882,200.00         | 0700W            |
| 15/02/21       | TD 1430701786  |                  | 300.00             | 882,500.00         | 0700W            |
| 15/02/21       | TD 0220285022  |                  | 300.00             | 882,800.00         | 0700W            |
| 15/02/21       | TD 0250149453  |                  | 300.00             | 883,100.00         | 0700W            |
| 15/02/21       | TD 0443475394  |                  | 300.00             | 883,400.00         | 0700W            |
| 15/02/21       | TD 0422232214  |                  | 300.00             | 883,700.00         | 0700W            |
| 15/02/21       | TD 1482255706  |                  | 300.00             | 884,000.00         | 0700W            |
| 15/02/21       | TD 0433395910  |                  | 300.00             | 884,300.00         | 0700W            |
| 15/02/21       | TD 1465228558  |                  | 300.00             | 884,600.00         | 0700W            |
| 15/02/21       | TD 1490161728  |                  | 300.00             | 884,900.00         | 0700W            |
| 15/02/21       | TD 0688263116  |                  | 300.00             | 885,200.00         | 0700W            |
| 15/02/21       | TD 0260576789  |                  | 300.00             | 885,500.00         | 0700W            |
| 15/02/21       | TD 1472583219  |                  | 300.00             | 885,800.00         | 0700W            |
| 15/02/21       | TD 1422578696  |                  | 300.00             | 886,100.00         | 0700W            |
| 15/02/21       | TD 0600431859  |                  | 300.00             | 886,400.00         | 0700W            |
| 15/02/21       | TD 1442476668  |                  | 300.00             | 886,700.00         | 0700W            |
| 15/02/21       | TD 0600449502  |                  | 300.00             | 887,000.00         | 0700W            |
| 15/02/21       | TD 0482887507  |                  | 300.00             | 887,300.00         | 0700W            |
| 15/02/21       | TD 1452267009  |                  | 300.00             | 887,600.00         | 0700W            |
| 15/02/21       | TD 1478181672  |                  | 300.00             | 887,900.00         | 0700W            |
| 15/02/21       | TD 0600449502  |                  | 300.00             | 888,200.00         | 0700W            |
| 15/02/21       | TD 1402973592  |                  | 300.00             | 888,500.00         | 0700W            |
| 15/02/21       | TD 0260776694  |                  | 300.00             | 888,800.00         | 0700W            |
| 15/02/21       | TD 1402223614  |                  | 300.00             | 889,100.00         | 0700W            |
| 15/02/21       | TD 4531424715  |                  | 300.00             | 889,400.00         | 0700W            |
| 15/02/21       | TD 0492146567  |                  | 300.00             | 889,700.00         | 0700W            |
| 15/02/21       | TD 1482407163  |                  | 300.00             | 890,000.00         | 0700W            |
| 15/02/21       | TD 0402005126  |                  | 300.00             | 890,300.00         | 0700W            |
| 15/02/21       | TD 0401380505  |                  | 300.00             | 890,600.00         | 0700W            |
| 15/02/21       | TD 0260540728  |                  | 300.00             | 890,900.00         | 0700W            |
| 15/02/21       | TD 0620461097  |                  | 300.00             | 891,200.00         | 0700W            |
| 15/02/21       | TD 0626146765  |                  | 300.00             | 891,500.00         | 0700W            |
| 15/02/21       | TD 0658844123  |                  | 300.00             | 891,800.00         | 0700W            |
| 15/02/21       | TD 0600368014  |                  | 300.00             | 892,100.00         | 0700W            |
| 15/02/21       | TD 0441507405  |                  | 300.00             | 892,400.00         | 0700W            |
| 15/02/21       | TD 0418111943  |                  | 300.00             | 892,700.00         | 0700W            |
| 15/02/21       | TD 0600452139  |                  | 300.00             | 893,000.00         | 0700W            |
| 15/02/21       | TD 1410200043  |                  | 300.00             | 893,300.00         | 0700W            |
| 15/02/21       | TD 0260540595  |                  | 300.00             | 893,600.00         | 0700W            |
| 15/02/21       | TD 0260576029  |                  | 300.00             | 893,900.00         | 0700W            |
| 15/02/21       | TD 0422363070  |                  | 300.00             | 894,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 37 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0260576870  |                  | 300.00             | 894,500.00         | 0700W            |
| 15/02/21       | TD 1402531004  |                  | 300.00             | 894,800.00         | 0700W            |
| 15/02/21       | TD 0441402711  |                  | 300.00             | 895,100.00         | 0700W            |
| 15/02/21       | TD 1483121374  |                  | 300.00             | 895,400.00         | 0700W            |
| 15/02/21       | TD 0491082644  |                  | 300.00             | 895,700.00         | 0700W            |
| 15/02/21       | TD 0600449502  |                  | 300.00             | 896,000.00         | 0700W            |
| 15/02/21       | TD 1412591895  |                  | 300.00             | 896,300.00         | 0700W            |
| 15/02/21       | TD 0600408075  |                  | 300.00             | 896,600.00         | 0700W            |
| 15/02/21       | TD 1428732554  |                  | 300.00             | 896,900.00         | 0700W            |
| 15/02/21       | TD 0471560976  |                  | 300.00             | 897,200.00         | 0700W            |
| 15/02/21       | TD 1400595585  |                  | 300.00             | 897,500.00         | 0700W            |
| 15/02/21       | TD 0640269176  |                  | 300.00             | 897,800.00         | 0700W            |
| 15/02/21       | TD 0432231210  |                  | 300.00             | 898,100.00         | 0700W            |
| 15/02/21       | TD 1456101484  |                  | 300.00             | 898,400.00         | 0700W            |
| 15/02/21       | TD 0421850661  |                  | 300.00             | 898,700.00         | 0700W            |
| 15/02/21       | TD 0600495784  |                  | 300.00             | 899,000.00         | 0700W            |
| 15/02/21       | TD 3028075288  |                  | 300.00             | 899,300.00         | 0700W            |
| 15/02/21       | TD 0471560976  |                  | 300.00             | 899,600.00         | 0700W            |
| 15/02/21       | TD 1434086195  |                  | 300.00             | 899,900.00         | 0700W            |
| 15/02/21       | TD 0664254685  |                  | 300.00             | 900,200.00         | 0700W            |
| 15/02/21       | TD 1412578685  |                  | 300.00             | 900,500.00         | 0700W            |
| 15/02/21       | TD 0643224612  |                  | 300.00             | 900,800.00         | 0700W            |
| 15/02/21       | TD 0401380505  |                  | 300.00             | 901,100.00         | 0700W            |
| 15/02/21       | TD 1172036042  |                  | 300.00             | 901,400.00         | 0700W            |
| 15/02/21       | TD 0280363722  |                  | 300.00             | 901,700.00         | 0700W            |
| 15/02/21       | TD 0650464181  |                  | 300.00             | 902,000.00         | 0700W            |
| 15/02/21       | TD 1479317030  |                  | 300.00             | 902,300.00         | 0700W            |
| 15/02/21       | TD 1477915400  |                  | 300.00             | 902,600.00         | 0700W            |
| 15/02/21       | TD 0600408881  |                  | 300.00             | 902,900.00         | 0700W            |
| 15/02/21       | TD 0630456189  |                  | 300.00             | 903,200.00         | 0700W            |
| 15/02/21       | TD 1404287123  |                  | 300.00             | 903,500.00         | 0700W            |
| 15/02/21       | TD 0260683429  |                  | 300.00             | 903,800.00         | 0700W            |
| 15/02/21       | TD 0468609105  |                  | 300.00             | 904,100.00         | 0700W            |
| 15/02/21       | TD 1192662370  |                  | 300.00             | 904,400.00         | 0700W            |
| 15/02/21       | TD 0648030840  |                  | 300.00             | 904,700.00         | 0700W            |
| 15/02/21       | TD 0600400791  |                  | 300.00             | 905,000.00         | 0700W            |
| 15/02/21       | TD 0471787297  |                  | 300.00             | 905,300.00         | 0700W            |
| 15/02/21       | TD 1480138291  |                  | 300.00             | 905,600.00         | 0700W            |
| 15/02/21       | TD 0418999417  |                  | 300.00             | 905,900.00         | 0700W            |
| 15/02/21       | TD 1462588570  |                  | 300.00             | 906,200.00         | 0700W            |
| 15/02/21       | TD 1470147018  |                  | 300.00             | 906,500.00         | 0700W            |
| 15/02/21       | TD 0453670118  |                  | 300.00             | 906,800.00         | 0700W            |
| 15/02/21       | TD 0401450663  |                  | 300.00             | 907,100.00         | 0700W            |
| 15/02/21       | TD 1402835405  |                  | 300.00             | 907,400.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 38 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1422247586  |                  | 300.00             | 907,700.00         | 0700W            |
| 15/02/21       | TD 0260571970  |                  | 300.00             | 908,000.00         | 0700W            |
| 15/02/21       | TD 1492425359  |                  | 300.00             | 908,300.00         | 0700W            |
| 15/02/21       | TD 0463992628  |                  | 300.00             | 908,600.00         | 0700W            |
| 15/02/21       | TD 0463992506  |                  | 300.00             | 908,900.00         | 0700W            |
| 15/02/21       | TD 0463992506  |                  | 300.00             | 909,200.00         | 0700W            |
| 15/02/21       | TD 0421914147  |                  | 300.00             | 909,500.00         | 0700W            |
| 15/02/21       | TD 1412447625  |                  | 300.00             | 909,800.00         | 0700W            |
| 15/02/21       | TD 1479317030  |                  | 300.00             | 910,100.00         | 0700W            |
| 15/02/21       | TD 1172302536  |                  | 300.00             | 910,400.00         | 0700W            |
| 15/02/21       | TD 1422935492  |                  | 300.00             | 910,700.00         | 0700W            |
| 15/02/21       | TD 1402843854  |                  | 300.00             | 911,000.00         | 0700W            |
| 15/02/21       | TD 1402364486  |                  | 300.00             | 911,300.00         | 0700W            |
| 15/02/21       | TD 0600398207  |                  | 300.00             | 911,600.00         | 0700W            |
| 15/02/21       | TD 0443851339  |                  | 300.00             | 911,900.00         | 0700W            |
| 15/02/21       | TD 1412625184  |                  | 300.00             | 912,200.00         | 0700W            |
| 15/02/21       | TD 1422730167  |                  | 300.00             | 912,500.00         | 0700W            |
| 15/02/21       | TD 1450841794  |                  | 300.00             | 912,800.00         | 0700W            |
| 15/02/21       | TD 0448713476  |                  | 300.00             | 913,100.00         | 0700W            |
| 15/02/21       | TD 0443625795  |                  | 300.00             | 913,400.00         | 0700W            |
| 15/02/21       | TD 0492192607  |                  | 300.00             | 913,700.00         | 0700W            |
| 15/02/21       | TD 0428883632  |                  | 300.00             | 914,000.00         | 0700W            |
| 15/02/21       | TD 0432159562  |                  | 300.00             | 914,300.00         | 0700W            |
| 15/02/21       | TD 0401290723  |                  | 300.00             | 914,600.00         | 0700W            |
| 15/02/21       | TD 1480428184  |                  | 300.00             | 914,900.00         | 0700W            |
| 15/02/21       | TD 0421583175  |                  | 300.00             | 915,200.00         | 0700W            |
| 15/02/21       | TD 1477903908  |                  | 300.00             | 915,500.00         | 0700W            |
| 15/02/21       | TD 1402151140  |                  | 300.00             | 915,800.00         | 0700W            |
| 15/02/21       | TD 0483142415  |                  | 300.00             | 916,100.00         | 0700W            |
| 15/02/21       | TD 1472434641  |                  | 300.00             | 916,400.00         | 0700W            |
| 15/02/21       | TD 0461948270  |                  | 300.00             | 916,700.00         | 0700W            |
| 15/02/21       | TD 0483779685  |                  | 300.00             | 917,000.00         | 0700W            |
| 15/02/21       | TD 0260562136  |                  | 300.00             | 917,300.00         | 0700W            |
| 15/02/21       | TD 1492029292  |                  | 300.00             | 917,600.00         | 0700W            |
| 15/02/21       | TD 0600222966  |                  | 300.00             | 917,900.00         | 0700W            |
| 15/02/21       | TD 1450504384  |                  | 300.00             | 918,200.00         | 0700W            |
| 15/02/21       | TD 1182689989  |                  | 300.00             | 918,500.00         | 0700W            |
| 15/02/21       | TD 0468245928  |                  | 300.00             | 918,800.00         | 0700W            |
| 15/02/21       | TD 5181709923  |                  | 300.00             | 919,100.00         | 0700W            |
| 15/02/21       | TD 1478125286  |                  | 300.00             | 919,400.00         | 0700W            |
| 15/02/21       | TD 0620951810  |                  | 300.00             | 919,700.00         | 0700W            |
| 15/02/21       | TD 1422256989  |                  | 300.00             | 920,000.00         | 0700W            |
| 15/02/21       | TD 0451780633  |                  | 300.00             | 920,300.00         | 0700W            |
| 15/02/21       | TD 0630231199  |                  | 300.00             | 920,600.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 39 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0461130168  |                  | 300.00             | 920,900.00         | 0700W            |
| 15/02/21       | TD 0472670266  |                  | 300.00             | 921,200.00         | 0700W            |
| 15/02/21       | TD 1434051857  |                  | 300.00             | 921,500.00         | 0700W            |
| 15/02/21       | TD 0448423725  |                  | 300.00             | 921,800.00         | 0700W            |
| 15/02/21       | TD 0448935424  |                  | 300.00             | 922,100.00         | 0700W            |
| 15/02/21       | TD 0443261365  |                  | 300.00             | 922,400.00         | 0700W            |
| 15/02/21       | TD 1432169446  |                  | 300.00             | 922,700.00         | 0700W            |
| 15/02/21       | TD 0260580047  |                  | 300.00             | 923,000.00         | 0700W            |
| 5/02/21        | TD 04113790958 |                  | 300.00             | 923,300.00         | 0700W            |
| 15/02/21       | TD 1472575194  |                  | 300.00             | 923,600.00         | 0700W            |
| 15/02/21       | TD 1484896451  |                  | 300.00             | 923,900.00         | 0700W            |
| 15/02/21       | TD 0402352785  |                  | 300.00             | 924,200.00         | 0700W            |
| 15/02/21       | TD 0260541452  |                  | 300.00             | 924,500.00         | 0700W            |
| 15/02/21       | TD 0640389392  |                  | 300.00             | 924,800.00         | 0700W            |
| 15/02/21       | TD 0458114799  |                  | 300.00             | 925,100.00         | 0700W            |
| 15/02/21       | TD 4671668922  |                  | 300.00             | 925,400.00         | 0700W            |
| 15/02/21       | TD 1152669681  |                  | 300.00             | 925,700.00         | 0700W            |
| 15/02/21       | TD 0453972041  |                  | 300.00             | 926,000.00         | 0700W            |
| 15/02/21       | TD 0652743791  |                  | 300.00             | 926,300.00         | 0700W            |
| 15/02/21       | TD 7841149929  |                  | 300.00             | 926,600.00         | 0700W            |
| 15/02/21       | TD 0402502211  |                  | 300.00             | 926,900.00         | 0700W            |
| 15/02/21       | TD 0666284301  |                  | 300.00             | 927,200.00         | 0700W            |
| 15/02/21       | TD 0448050077  |                  | 300.00             | 927,500.00         | 0700W            |
| 15/02/21       | TD 1434043781  |                  | 300.00             | 927,800.00         | 0700W            |
| 15/02/21       | TD 1400152986  |                  | 300.00             | 928,100.00         | 0700W            |
| 15/02/21       | TD 0260524912  |                  | 300.00             | 928,400.00         | 0700W            |
| 15/02/21       | TD 0458508728  |                  | 300.00             | 928,700.00         | 0700W            |
| 15/02/21       | TD 1450510841  |                  | 300.00             | 929,000.00         | 0700W            |
| 15/02/21       | TD 0441607264  |                  | 300.00             | 929,300.00         | 0700W            |
| 15/02/21       | TD 1489652381  |                  | 300.00             | 929,600.00         | 0700W            |
| 15/02/21       | TD 0498518009  |                  | 300.00             | 929,900.00         | 0700W            |
| 15/02/21       | TD 1422335212  |                  | 300.00             | 930,200.00         | 0700W            |
| 15/02/21       | TD 1422324287  |                  | 300.00             | 930,500.00         | 0700W            |
| 15/02/21       | TD 0650513839  |                  | 300.00             | 930,800.00         | 0700W            |
| 15/02/21       | TD 1462247296  |                  | 300.00             | 931,100.00         | 0700W            |
| 15/02/21       | TD 0610681618  |                  | 300.00             | 931,400.00         | 0700W            |
| 15/02/21       | TD 0600409705  |                  | 300.00             | 931,700.00         | 0700W            |
| 15/02/21       | TD 1412654523  |                  | 300.00             | 932,000.00         | 0700W            |
| 15/02/21       | TD 0653313448  |                  | 300.00             | 932,300.00         | 0700W            |
| 15/02/21       | TD 0452624019  |                  | 300.00             | 932,600.00         | 0700W            |
| 15/02/21       | TD 0260726418  |                  | 300.00             | 932,900.00         | 0700W            |
| 15/02/21       | TD 0600450888  |                  | 300.00             | 933,200.00         | 0700W            |
| 15/02/21       | TD 1402595266  |                  | 300.00             | 933,500.00         | 0700W            |
| 15/02/21       | TD 1421215014  |                  | 300.00             | 933,800.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 40 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 1462257005  |                  | 300.00             | 934,100.00         | 0700W            |
| 15/02/21       | TD 1470389358  |                  | 300.00             | 934,400.00         | 0700W            |
| 15/02/21       | TD 0260570865  |                  | 300.00             | 934,700.00         | 0700W            |
| 15/02/21       | TD 1452672638  |                  | 300.00             | 935,000.00         | 0700W            |
| 15/02/21       | TD 1452672638  |                  | 300.00             | 935,300.00         | 0700W            |
| 15/02/21       | TD 3008112951  |                  | 300.00             | 935,600.00         | 0700W            |
| 15/02/21       | TD 0493734106  |                  | 300.00             | 935,900.00         | 0700W            |
| 15/02/21       | TD 3061341257  |                  | 300.00             | 936,200.00         | 0700W            |
| 15/02/21       | TD 0413611798  |                  | 300.00             | 936,500.00         | 0700W            |
| 15/02/21       | TD 0260526685  |                  | 300.00             | 936,800.00         | 0700W            |
| 15/02/21       | TD 0664063901  |                  | 300.00             | 937,100.00         | 0700W            |
| 15/02/21       | TD 1470711582  |                  | 300.00             | 937,400.00         | 0700W            |
| 15/02/21       | TD 1489652381  |                  | 300.00             | 937,700.00         | 0700W            |
| 15/02/21       | TD 0660291965  |                  | 300.00             | 938,000.00         | 0700W            |
| 15/02/21       | TD 0463608725  |                  | 300.00             | 938,300.00         | 0700W            |
| 15/02/21       | TD 0600475759  |                  | 300.00             | 938,600.00         | 0700W            |
| 15/02/21       | TD 1480341722  |                  | 300.00             | 938,900.00         | 0700W            |
| 15/02/21       | TD 0488337239  |                  | 300.00             | 939,200.00         | 0700W            |
| 15/02/21       | TD 0478938362  |                  | 300.00             | 939,500.00         | 0700W            |
| 15/02/21       | TD 0260522528  |                  | 300.00             | 939,800.00         | 0700W            |
| 15/02/21       | TD 0458946305  |                  | 300.00             | 940,100.00         | 0700W            |
| 15/02/21       | TD 0260756795  |                  | 300.00             | 940,400.00         | 0700W            |
| 15/02/21       | TD 0483903181  |                  | 300.00             | 940,700.00         | 0700W            |
| 15/02/21       | TD 4531451357  |                  | 300.00             | 941,000.00         | 0700W            |
| 15/02/21       | TD 0488253614  |                  | 300.00             | 941,300.00         | 0700W            |
| 15/02/21       | TD 1440021619  |                  | 300.00             | 941,600.00         | 0700W            |
| 15/02/21       | TD 0600456851  |                  | 300.00             | 941,900.00         | 0700W            |
| 15/02/21       | TD 1483911240  |                  | 300.00             | 942,200.00         | 0700W            |
| 15/02/21       | TD 0478346447  |                  | 300.00             | 942,500.00         | 0700W            |
| 15/02/21       | TD 0294614839  |                  | 300.00             | 942,800.00         | 0700W            |
| 15/02/21       | TD 0498723610  |                  | 300.00             | 943,100.00         | 0700W            |
| 15/02/21       | TD 1482373306  |                  | 300.00             | 943,400.00         | 0700W            |
| 15/02/21       | TD 1434042133  |                  | 300.00             | 943,700.00         | 0700W            |
| 15/02/21       | TD 1402973479  |                  | 300.00             | 944,000.00         | 0700W            |
| 15/02/21       | TD 1490077625  |                  | 300.00             | 944,300.00         | 0700W            |
| 15/02/21       | TD 1468525925  |                  | 300.00             | 944,600.00         | 0700W            |
| 15/02/21       | TD 0483292155  |                  | 300.00             | 944,900.00         | 0700W            |
| 15/02/21       | TD 1102282043  |                  | 300.00             | 945,200.00         | 0700W            |
| 15/02/21       | TD 0260524912  |                  | 300.00             | 945,500.00         | 0700W            |
| 15/02/21       | TD 0657559778  |                  | 300.00             | 945,800.00         | 0700W            |
| 15/02/21       | TD 0443460608  |                  | 300.00             | 946,100.00         | 0700W            |
| 15/02/21       | TD 1482141057  |                  | 300.00             | 946,400.00         | 0700W            |
| 15/02/21       | TD 3068480067  |                  | 300.00             | 946,700.00         | 0700W            |
| 15/02/21       | TD 1467901940  |                  | 300.00             | 947,000.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพธิ์พาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFU  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 41 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 15/02/21       | TD 0431631119  |                  | 300.00             | 947,300.00         | 0700W            |
| 15/02/21       | TD 0660769389  |                  | 300.00             | 947,600.00         | 0700W            |
| 15/02/21       | TD 0453611889  |                  | 300.00             | 947,900.00         | 0700W            |
| 15/02/21       | TD 0260652507  |                  | 300.00             | 948,200.00         | 0700W            |
| 15/02/21       | TD 1412878457  |                  | 300.00             | 948,500.00         | 0700W            |
| 15/02/21       | TD 0413611798  |                  | 300.00             | 948,800.00         | 0700W            |
| 15/02/21       | TD 0285324363  |                  | 300.00             | 949,100.00         | 0700W            |
| 15/02/21       | TD 0452725265  |                  | 300.00             | 949,400.00         | 0700W            |
| 5/02/21        | TD 2200198177  |                  | 300.00             | 949,700.00         | 0700W            |
| 15/02/21       | TD 0260559363  |                  | 300.00             | 950,000.00         | 0700W            |
| 15/02/21       | TD 7841060071  |                  | 300.00             | 950,300.00         | 0700W            |
| 15/02/21       | TD 1157076940  |                  | 300.00             | 950,600.00         | 0700W            |
| 15/02/21       | TD 0403673094  |                  | 300.00             | 950,900.00         | 0700W            |
| 15/02/21       | TD 0422155351  |                  | 300.00             | 951,200.00         | 0700W            |
| 15/02/21       | TD 1422616779  |                  | 300.00             | 951,500.00         | 0700W            |
| 15/02/21       | TD 0255990008  |                  | 300.00             | 951,800.00         | 0700W            |
| 15/02/21       | TD 0458585820  |                  | 300.00             | 952,100.00         | 0700W            |
| 15/02/21       | TD 0640453527  |                  | 300.00             | 952,400.00         | 0700W            |
| 15/02/21       | TD 1472514172  |                  | 300.00             | 952,700.00         | 0700W            |
| 15/02/21       | TD 1457781588  |                  | 300.00             | 953,000.00         | 0700W            |
| 15/02/21       | TD 1412414761  |                  | 300.00             | 953,300.00         | 0700W            |
| 15/02/21       | TD 0422161160  |                  | 300.00             | 953,600.00         | 0700W            |
| 15/02/21       | TD 0402066417  |                  | 300.00             | 953,900.00         | 0700W            |
| 15/02/21       | TD 0471867908  |                  | 300.00             | 954,200.00         | 0700W            |
| 15/02/21       | TD 0260527519  |                  | 300.00             | 954,500.00         | 0700W            |
| 15/02/21       | TD 0260561765  |                  | 300.00             | 954,800.00         | 0700W            |
| 15/02/21       | TD 0600408865  |                  | 300.00             | 955,100.00         | 0700W            |
| 15/02/21       | TD 0662650443  |                  | 300.00             | 955,400.00         | 0700W            |
| 15/02/21       | TD 1420222868  |                  | 300.00             | 955,700.00         | 0700W            |
| 15/02/21       | TD 1444322015  |                  | 300.00             | 956,000.00         | 0700W            |
| 15/02/21       | TD 0600303958  |                  | 300.00             | 956,300.00         | 0700W            |
| 15/02/21       | TD 0260543656  |                  | 300.00             | 956,600.00         | 0700W            |
| 15/02/21       | TD 0442273025  |                  | 300.00             | 956,900.00         | 0700W            |
| 15/02/21       | TD 1482425072  |                  | 300.00             | 957,200.00         | 0700W            |
| 15/02/21       | TD 0462997524  |                  | 300.00             | 957,500.00         | 0700W            |
| 15/02/21       | TD 0443853583  |                  | 300.00             | 957,800.00         | 0700W            |
| 15/02/21       | TD 1482377384  |                  | 300.00             | 958,100.00         | 0700W            |
| 15/02/21       | TD 0403571576  |                  | 300.00             | 958,400.00         | 0700W            |
| 15/02/21       | TD 0260562433  |                  | 300.00             | 958,700.00         | 0700W            |
| 15/02/21       | TD 0264608803  |                  | 300.00             | 959,000.00         | 0700W            |
| 15/02/21       | TD 0423439915  |                  | 300.00             | 959,300.00         | 0700W            |
| 15/02/21       | TD 0441536807  |                  | 300.00             | 959,600.00         | 0700W            |
| 15/02/21       | TD 0412122802  |                  | 300.00             | 959,900.00         | 0700W            |
| 15/02/21       | TD 0463740451  |                  | 300.00             | 960,200.00         | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 46 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 22/02/21       | TD 0492234032  |                  | 300.00             | 1,013,150.00       | 0700W            |
| 22/02/21       | TD 0600260255  |                  | 150.00             | 1,013,300.00       | 0700W            |
| 22/02/21       | TD 0478410678  |                  | 300.00             | 1,013,600.00       | 0700W            |
| 22/02/21       | TD 0640319345  |                  | 300.00             | 1,013,900.00       | 0700W            |
| 22/02/21       | TD 0451191066  |                  | 300.00             | 1,014,200.00       | 0700W            |
| 22/02/21       | TD 1484577714  |                  | 300.00             | 1,014,500.00       | 0700W            |
| 22/02/21       | TD 0260520167  |                  | 300.00             | 1,014,800.00       | 0700W            |
| 22/02/21       | TD 0630564127  |                  | 300.00             | 1,015,100.00       | 0700W            |
| 22/02/21       | TD 0633038697  |                  | 300.00             | 1,015,400.00       | 0700W            |
| 22/02/21       | TD 0670978411  |                  | 300.00             | 1,015,700.00       | 0700W            |
| 22/02/21       | TD 0432618600  |                  | 300.00             | 1,016,000.00       | 0700W            |
| 22/02/21       | TD 1490347408  |                  | 300.00             | 1,016,300.00       | 0700W            |
| 22/02/21       | TD 0438118937  |                  | 300.00             | 1,016,600.00       | 0700W            |
| 22/02/21       | TD 1432250917  |                  | 300.00             | 1,016,900.00       | 0700W            |
| 22/02/21       | TD 0600443970  |                  | 300.00             | 1,017,200.00       | 0700W            |
| 22/02/21       | TD 0432207915  |                  | 300.00             | 1,017,500.00       | 0700W            |
| 22/02/21       | TD 0481211420  |                  | 300.00             | 1,017,800.00       | 0700W            |
| 22/02/21       | TD 1402275391  |                  | 300.00             | 1,018,100.00       | 0700W            |
| 22/02/21       | TD 1452510641  |                  | 300.00             | 1,018,400.00       | 0700W            |
| 22/02/21       | TD 0413362068  |                  | 300.00             | 1,018,700.00       | 0700W            |
| 22/02/21       | TD 0260576755  |                  | 300.00             | 1,019,000.00       | 0700W            |
| 22/02/21       | TD 0473909680  |                  | 300.00             | 1,019,300.00       | 0700W            |
| 22/02/21       | TD 0432029222  |                  | 300.00             | 1,019,600.00       | 0700W            |
| 22/02/21       | TD 1479992385  |                  | 300.00             | 1,019,900.00       | 0700W            |
| 22/02/21       | TD 0260540835  |                  | 300.00             | 1,020,200.00       | 0700W            |
| 22/02/21       | TD 0260557862  |                  | 300.00             | 1,020,500.00       | 0700W            |
| 22/02/21       | TD 0260555585  |                  | 300.00             | 1,020,800.00       | 0700W            |
| 22/02/21       | TD 1402305041  |                  | 300.00             | 1,021,100.00       | 0700W            |
| 22/02/21       | TD 0481355347  |                  | 300.00             | 1,021,400.00       | 0700W            |
| 22/02/21       | TD 1422246969  |                  | 300.00             | 1,021,700.00       | 0700W            |
| 22/02/21       | TD 1434142488  |                  | 300.00             | 1,022,000.00       | 0700W            |
| 22/02/21       | TD 0411830769  |                  | 300.00             | 1,022,300.00       | 0700W            |
| 22/02/21       | TD 0260524110  |                  | 300.00             | 1,022,600.00       | 0700W            |
| 22/02/21       | TD 1112480137  |                  | 300.00             | 1,022,900.00       | 0700W            |
| 22/02/21       | TD 0610322317  |                  | 300.00             | 1,023,200.00       | 0700W            |
| 22/02/21       | TD 0260387287  |                  | 300.00             | 1,023,500.00       | 0700W            |
| 22/02/21       | TD 0600399211  |                  | 300.00             | 1,023,800.00       | 0700W            |
| 22/02/21       | TD 0600410355  |                  | 300.00             | 1,024,100.00       | 0700W            |
| 22/02/21       | TD 0600399726  |                  | 300.00             | 1,024,400.00       | 0700W            |
| 22/02/21       | TD 0600436311  |                  | 300.00             | 1,024,700.00       | 0700W            |
| 22/02/21       | TD 0260537989  |                  | 300.00             | 1,025,000.00       | 0700W            |
| 22/02/21       | TD 1412830532  |                  | 300.00             | 1,025,300.00       | 0700W            |
| 22/02/21       | TD 0260557193  |                  | 300.00             | 1,025,600.00       | 0700W            |
| 22/02/21       | TD 0600456258  |                  | 300.00             | 1,025,900.00       | 0700W            |





ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 47 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 22/02/21       | TD 0452826807  |                  | 300.00             | 1,026,200.00       | 0700W            |
| 22/02/21       | TD 0661250034  |                  | 300.00             | 1,026,500.00       | 0700W            |
| 22/02/21       | TD 1491702198  |                  | 300.00             | 1,026,800.00       | 0700W            |
| 22/02/21       | TD 1402326666  |                  | 300.00             | 1,027,100.00       | 0700W            |
| 22/02/21       | TD 0680721999  |                  | 300.00             | 1,027,400.00       | 0700W            |
| 22/02/21       | TD 0600407494  |                  | 300.00             | 1,027,700.00       | 0700W            |
| 22/02/21       | TD 0408535093  |                  | 300.00             | 1,028,000.00       | 0700W            |
| 22/02/21       | TD 1440668716  |                  | 300.00             | 1,028,300.00       | 0700W            |
| 22/02/21       | TD 3062936147  |                  | 300.00             | 1,028,600.00       | 0700W            |
| 22/02/21       | TD 0260571277  |                  | 300.00             | 1,028,900.00       | 0700W            |
| 22/02/21       | TD 0493819286  |                  | 300.00             | 1,029,200.00       | 0700W            |
| 22/02/21       | TD 0230706864  |                  | 300.00             | 1,029,500.00       | 0700W            |
| 22/02/21       | TD 0260577233  |                  | 300.00             | 1,029,800.00       | 0700W            |
| 22/02/21       | TD 0297154323  |                  | 300.00             | 1,030,100.00       | 0700W            |
| 22/02/21       | TD 0492233958  |                  | 300.00             | 1,030,400.00       | 0700W            |
| 22/02/21       | TD 0483524229  |                  | 300.00             | 1,030,700.00       | 0700W            |
| 22/02/21       | TD 0488105605  |                  | 300.00             | 1,031,000.00       | 0700W            |
| 22/02/21       | TD 1432169438  |                  | 300.00             | 1,031,300.00       | 0700W            |
| 22/02/21       | TD 0488488943  |                  | 300.00             | 1,031,600.00       | 0700W            |
| 22/02/21       | TD 0260581649  |                  | 300.00             | 1,031,900.00       | 0700W            |
| 22/02/21       | TD 1492042606  |                  | 300.00             | 1,032,200.00       | 0700W            |
| 22/02/21       | TD 0610326089  |                  | 300.00             | 1,032,500.00       | 0700W            |
| 22/02/21       | TD 0260387799  |                  | 300.00             | 1,032,800.00       | 0700W            |
| 22/02/21       | TD 1402530812  |                  | 300.00             | 1,033,100.00       | 0700W            |
| 22/02/21       | TD 1454585530  |                  | 300.00             | 1,033,400.00       | 0700W            |
| 22/02/21       | TD 1492616538  |                  | 300.00             | 1,033,700.00       | 0700W            |
| 22/02/21       | TD 0600428203  |                  | 300.00             | 1,034,000.00       | 0700W            |
| 22/02/21       | TD 1112103589  |                  | 300.00             | 1,034,300.00       | 0700W            |
| 22/02/21       | TD 1482414271  |                  | 300.00             | 1,034,600.00       | 0700W            |
| 22/02/21       | TD 1490435748  |                  | 300.00             | 1,034,900.00       | 0700W            |
| 22/02/21       | TD 1475816951  |                  | 300.00             | 1,035,200.00       | 0700W            |
| 22/02/21       | TD 0260573711  |                  | 300.00             | 1,035,500.00       | 0700W            |
| 22/02/21       | TD 1402974336  |                  | 300.00             | 1,035,800.00       | 0700W            |
| 22/02/21       | TD 0472310790  |                  | 300.00             | 1,036,100.00       | 0700W            |
| 22/02/21       | TD 0663571296  |                  | 300.00             | 1,036,400.00       | 0700W            |
| 22/02/21       | TD 0647216525  |                  | 300.00             | 1,036,700.00       | 0700W            |
| 22/02/21       | TD 0448680123  |                  | 300.00             | 1,037,000.00       | 0700W            |
| 22/02/21       | TD 0260575369  |                  | 300.00             | 1,037,300.00       | 0700W            |
| 22/02/21       | TD 0478137686  |                  | 300.00             | 1,037,600.00       | 0700W            |
| 22/02/21       | TD 0670965077  |                  | 300.00             | 1,037,900.00       | 0700W            |
| 22/02/21       | TD 1402691123  |                  | 300.00             | 1,038,200.00       | 0700W            |
| 22/02/21       | TD 0260574586  |                  | 300.00             | 1,038,500.00       | 0700W            |
| 22/02/21       | TD 0453867202  |                  | 300.00             | 1,038,800.00       | 0700W            |
| 22/02/21       | TD 0210189927  |                  | 300.00             | 1,039,100.00       | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

A member of MUFG  
a global financial group

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 48 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | สาขาที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|-------------------|
| 22/02/21       | TD 0602509411  |                  | 300.00             | 1,039,400.00       | 0700W             |
| 22/02/21       | TD 0663545821  |                  | 300.00             | 1,039,700.00       | 0700W             |
| 22/02/21       | TD 0260521173  |                  | 300.00             | 1,040,000.00       | 0700W             |
| 22/02/21       | TD 1412362736  |                  | 300.00             | 1,040,300.00       | 0700W             |
| 22/02/21       | TD 1402332304  |                  | 300.00             | 1,040,600.00       | 0700W             |
| 22/02/21       | TD 0471336144  |                  | 300.00             | 1,040,900.00       | 0700W             |
| 22/02/21       | TD 0482825188  |                  | 300.00             | 1,041,200.00       | 0700W             |
| 22/02/21       | TD 0217097685  |                  | 300.00             | 1,041,500.00       | 0700W             |
| 22/02/21       | TD 3018331526  |                  | 300.00             | 1,041,800.00       | 0700W             |
| 22/02/21       | TD 0448545609  |                  | 300.00             | 1,042,100.00       | 0700W             |
| 22/02/21       | TD 1470064631  |                  | 300.00             | 1,042,400.00       | 0700W             |
| 22/02/21       | TD 0680832529  |                  | 300.00             | 1,042,700.00       | 0700W             |
| 22/02/21       | TD 0260529580  |                  | 300.00             | 1,043,000.00       | 0700W             |
| 22/02/21       | TD 0411841757  |                  | 300.00             | 1,043,300.00       | 0700W             |
| 22/02/21       | TD 3088038334  |                  | 300.00             | 1,043,600.00       | 0700W             |
| 22/02/21       | TD 0260525166  |                  | 300.00             | 1,043,900.00       | 0700W             |
| 22/02/21       | TD 1462320406  |                  | 300.00             | 1,044,200.00       | 0700W             |
| 22/02/21       | TD 0260518179  |                  | 300.00             | 1,044,500.00       | 0700W             |
| 22/02/21       | TD 1489695795  |                  | 300.00             | 1,044,800.00       | 0700W             |
| 22/02/21       | TD 1442492001  |                  | 300.00             | 1,045,100.00       | 0700W             |
| 22/02/21       | TD 0620408521  |                  | 300.00             | 1,045,400.00       | 0700W             |
| 22/02/21       | TD 1412413806  |                  | 300.00             | 1,045,700.00       | 0700W             |
| 22/02/21       | TD 0403859176  |                  | 300.00             | 1,046,000.00       | 0700W             |
| 22/02/21       | TD 0660232451  |                  | 300.00             | 1,046,300.00       | 0700W             |
| 22/02/21       | TD 0626365624  |                  | 300.00             | 1,046,600.00       | 0700W             |
| 22/02/21       | TD 0498517492  |                  | 300.00             | 1,046,900.00       | 0700W             |
| 22/02/21       | TD 3060684974  |                  | 300.00             | 1,047,200.00       | 0700W             |
| 22/02/21       | TD 0673100972  |                  | 300.00             | 1,047,500.00       | 0700W             |
| 22/02/21       | TD 1412857809  |                  | 300.00             | 1,047,800.00       | 0700W             |
| 22/02/21       | TD 1162662671  |                  | 300.00             | 1,048,100.00       | 0700W             |
| 22/02/21       | TD 1462334358  |                  | 300.00             | 1,048,400.00       | 0700W             |
| 22/02/21       | TD 0277221561  |                  | 300.00             | 1,048,700.00       | 0700W             |
| 22/02/21       | TD 1462366071  |                  | 300.00             | 1,049,000.00       | 0700W             |
| 22/02/21       | TD 0260562078  |                  | 300.00             | 1,049,300.00       | 0700W             |
| 22/02/21       | TD 1430486950  |                  | 300.00             | 1,049,600.00       | 0700W             |
| 22/02/21       | TD 1470465496  |                  | 300.00             | 1,049,900.00       | 0700W             |
| 22/02/21       | TD 0473570535  |                  | 300.00             | 1,050,200.00       | 0700W             |
| 22/02/21       | TD 0660969558  |                  | 300.00             | 1,050,500.00       | 0700W             |
| 22/02/21       | TD 1445748154  |                  | 300.00             | 1,050,800.00       | 0700W             |
| 22/02/21       | TD 0260654024  |                  | 300.00             | 1,051,100.00       | 0700W             |
| 22/02/21       | TD 0260540645  |                  | 300.00             | 1,051,400.00       | 0700W             |
| 22/02/21       | TD 0260542997  |                  | 300.00             | 1,051,700.00       | 0700W             |
| 22/02/21       | TD 1432868363  |                  | 300.00             | 1,052,000.00       | 0700W             |
| 22/02/21       | TD 0402858548  |                  | 300.00             | 1,052,300.00       | 0700W             |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่3 แขวงบางโพธิ์พาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFU  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 49 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 22/02/21       | TD 0483603523  |                  | 300.00             | 1,052,600.00       | 0700W            |
| 22/02/21       | TD 0471154042  |                  | 300.00             | 1,052,900.00       | 0700W            |
| 22/02/21       | TD 0610242479  |                  | 300.00             | 1,053,200.00       | 0700W            |
| 22/02/21       | TD 1492743722  |                  | 300.00             | 1,053,500.00       | 0700W            |
| 22/02/21       | TD 1402923335  |                  | 300.00             | 1,053,800.00       | 0700W            |
| 22/02/21       | TD 0600060956  |                  | 300.00             | 1,054,100.00       | 0700W            |
| 22/02/21       | TD 0640161359  |                  | 300.00             | 1,054,400.00       | 0700W            |
| 22/02/21       | TD 0432064948  |                  | 300.00             | 1,054,700.00       | 0700W            |
| 22/02/21       | TD 0453498536  |                  | 300.00             | 1,055,000.00       | 0700W            |
| 22/02/21       | TD 0673095537  |                  | 300.00             | 1,055,300.00       | 0700W            |
| 22/02/21       | TD 0610645587  |                  | 300.00             | 1,055,600.00       | 0700W            |
| 22/02/21       | TD 1480095736  |                  | 300.00             | 1,055,900.00       | 0700W            |
| 22/02/21       | TD 0600400740  |                  | 300.00             | 1,056,200.00       | 0700W            |
| 22/02/21       | TD 0610396529  |                  | 300.00             | 1,056,500.00       | 0700W            |
| 22/02/21       | TD 0401379210  |                  | 300.00             | 1,056,800.00       | 0700W            |
| 22/02/21       | TD 1402377886  |                  | 300.00             | 1,057,100.00       | 0700W            |
| 22/02/21       | TD 0468934505  |                  | 300.00             | 1,057,400.00       | 0700W            |
| 22/02/21       | TD 1472162105  |                  | 300.00             | 1,057,700.00       | 0700W            |
| 22/02/21       | TD 0260585053  |                  | 300.00             | 1,058,000.00       | 0700W            |
| 22/02/21       | TD 1450320633  |                  | 300.00             | 1,058,300.00       | 0700W            |
| 22/02/21       | TD 1401303681  |                  | 300.00             | 1,058,600.00       | 0700W            |
| 22/02/21       | TD 0452297717  |                  | 300.00             | 1,058,900.00       | 0700W            |
| 22/02/21       | TD 1450348920  |                  | 300.00             | 1,059,200.00       | 0700W            |
| 22/02/21       | TD 0431813341  |                  | 300.00             | 1,059,500.00       | 0700W            |
| 22/02/21       | TD 0640274430  |                  | 300.00             | 1,059,800.00       | 0700W            |
| 22/02/21       | TD 0640465576  |                  | 300.00             | 1,060,100.00       | 0700W            |
| 22/02/21       | TD 1473270507  |                  | 300.00             | 1,060,400.00       | 0700W            |
| 22/02/21       | TD 0600480744  |                  | 300.00             | 1,060,700.00       | 0700W            |
| 22/02/21       | TD 1440545539  |                  | 300.00             | 1,061,000.00       | 0700W            |
| 22/02/21       | TD 0462106590  |                  | 300.00             | 1,061,300.00       | 0700W            |
| 22/02/21       | TD 0260574701  |                  | 300.00             | 1,061,600.00       | 0700W            |
| 22/02/21       | TD 1491222009  |                  | 300.00             | 1,061,900.00       | 0700W            |
| 22/02/21       | TD 1410669552  |                  | 300.00             | 1,062,200.00       | 0700W            |
| 22/02/21       | TD 0260683023  |                  | 300.00             | 1,062,500.00       | 0700W            |
| 22/02/21       | TD 6921108304  |                  | 300.00             | 1,062,800.00       | 0700W            |
| 22/02/21       | TD 1404068254  |                  | 300.00             | 1,063,100.00       | 0700W            |
| 22/02/21       | TD 0418444108  |                  | 300.00             | 1,063,400.00       | 0700W            |
| 22/02/21       | TD 0451905568  |                  | 300.00             | 1,063,700.00       | 0700W            |
| 22/02/21       | TD 0461712150  |                  | 300.00             | 1,064,000.00       | 0700W            |
| 22/02/21       | TD 0260540652  |                  | 300.00             | 1,064,300.00       | 0700W            |
| 22/02/21       | TD 1463306944  |                  | 300.00             | 1,064,600.00       | 0700W            |
| 22/02/21       | TD 0600399688  |                  | 300.00             | 1,064,900.00       | 0700W            |
| 22/02/21       | TD 0600468051  |                  | 300.00             | 1,065,200.00       | 0700W            |
| 22/02/21       | TD 0620490895  |                  | 300.00             | 1,065,500.00       | 0700W            |



ธนาคารกรุงศรีอยุธยา จำกัด (มหาชน)  
1222 ถนนพระรามที่ 3 แขวงบางโพงพาง  
เขตยานนาวา กรุงเทพมหานคร 10120  
เลขประจำตัวผู้เสียภาษีอากร 0 1075 36001 07 9  
ทะเบียนเลขที่ 0107536001079  
www.krungsri.com

A member of MUFG  
a global financial group

ใบแจ้งยอดบัญชีกระแสรายวัน  
Statement of Current Account

เลขที่บัญชี  
Account No.

453-0-00215-9

หน้า  
Page 50 / 93

0453 สาขา ม.เทคโนโลยีราชมงคลธัญบุรี

มทร.ธัญบุรี ENGLISH EXIT EXAM

| วันที่<br>Date | รายการ<br>Code | ลูกหนี้<br>Debit | เจ้าหนี้<br>Credit | คงเหลือ<br>Balance | เลขที่<br>Teller |
|----------------|----------------|------------------|--------------------|--------------------|------------------|
| 22/02/21       | TD 0290521483  |                  | 300.00             | 1,065,800.00       | 0700W            |
| 22/02/21       | TD 0260585129  |                  | 300.00             | 1,066,100.00       | 0700W            |
| 22/02/21       | TD 0403867286  |                  | 300.00             | 1,066,400.00       | 0700W            |
| 22/02/21       | TD 0408139495  |                  | 300.00             | 1,066,700.00       | 0700W            |
| 22/02/21       | TD 0600469058  |                  | 300.00             | 1,067,000.00       | 0700W            |
| 22/02/21       | TD 0468734384  |                  | 300.00             | 1,067,300.00       | 0700W            |
| 22/02/21       | TD 0260550867  |                  | 300.00             | 1,067,600.00       | 0700W            |
| 22/02/21       | TD 1430705319  |                  | 300.00             | 1,067,900.00       | 0700W            |
| 22/02/21       | TD 0463364252  |                  | 300.00             | 1,068,200.00       | 0700W            |
| 22/02/21       | TD 0482561608  |                  | 300.00             | 1,068,500.00       | 0700W            |
| 22/02/21       | TD 1410038167  |                  | 300.00             | 1,068,800.00       | 0700W            |
| 22/02/21       | TD 1489732123  |                  | 300.00             | 1,069,100.00       | 0700W            |
| 22/02/21       | TD 0488361061  |                  | 300.00             | 1,069,400.00       | 0700W            |
| 22/02/21       | TD 0600452511  |                  | 300.00             | 1,069,700.00       | 0700W            |
| 22/02/21       | TD 1491322859  |                  | 300.00             | 1,070,000.00       | 0700W            |
| 22/02/21       | TD 1402247412  |                  | 300.00             | 1,070,300.00       | 0700W            |
| 22/02/21       | TD 0670962736  |                  | 300.00             | 1,070,600.00       | 0700W            |
| 22/02/21       | TD 0422456143  |                  | 300.00             | 1,070,900.00       | 0700W            |
| 22/02/21       | TD 0214005412  |                  | 300.00             | 1,071,200.00       | 0700W            |
| 22/02/21       | TD 0640367488  |                  | 300.00             | 1,071,500.00       | 0700W            |
| 22/02/21       | TD 0640350550  |                  | 300.00             | 1,071,800.00       | 0700W            |
| 22/02/21       | TD 0418920175  |                  | 300.00             | 1,072,100.00       | 0700W            |
| 22/02/21       | TD 0452193239  |                  | 300.00             | 1,072,400.00       | 0700W            |
| 22/02/21       | TD 0640266015  |                  | 300.00             | 1,072,700.00       | 0700W            |
| 22/02/21       | TD 0660155745  |                  | 300.00             | 1,073,000.00       | 0700W            |
| 22/02/21       | TD 0441616770  |                  | 300.00             | 1,073,300.00       | 0700W            |
| 22/02/21       | TD 0498806528  |                  | 300.00             | 1,073,600.00       | 0700W            |
| 22/02/21       | TD 1470660475  |                  | 300.00             | 1,073,900.00       | 0700W            |
| 22/02/21       | TD 1478971483  |                  | 300.00             | 1,074,200.00       | 0700W            |
| 22/02/21       | TD 1483745681  |                  | 300.00             | 1,074,500.00       | 0700W            |
| 22/02/21       | TD 0670980068  |                  | 300.00             | 1,074,800.00       | 0700W            |
| 22/02/21       | TD 1478971483  |                  | 300.00             | 1,075,100.00       | 0700W            |
| 22/02/21       | TD 0461406187  |                  | 300.00             | 1,075,400.00       | 0700W            |
| 22/02/21       | TD 0260526248  |                  | 300.00             | 1,075,700.00       | 0700W            |
| 22/02/21       | TD 0473324100  |                  | 300.00             | 1,076,000.00       | 0700W            |
| 22/02/21       | TD 1402309859  |                  | 300.00             | 1,076,300.00       | 0700W            |
| 22/02/21       | TD 0600406544  |                  | 300.00             | 1,076,600.00       | 0700W            |
| 22/02/21       | TD 0431113439  |                  | 300.00             | 1,076,900.00       | 0700W            |
| 22/02/21       | TD 1450333771  |                  | 300.00             | 1,077,200.00       | 0700W            |
| 22/02/21       | TD 2041252975  |                  | 300.00             | 1,077,500.00       | 0700W            |
| 22/02/21       | TD 0663568074  |                  | 300.00             | 1,077,800.00       | 0700W            |
| 22/02/21       | TD 0640328733  |                  | 300.00             | 1,078,100.00       | 0700W            |
| 22/02/21       | TD 1462399249  |                  | 300.00             | 1,078,400.00       | 0700W            |
| 22/02/21       | TD 1434124503  |                  | 300.00             | 1,078,700.00       | 0700W            |