



**Krungthai**  
กรุงไทย

### Account Detail

Account No. **215-6-06540-3**

Account Status **Active**

Account Name **หน่วยป้องกันและปราบปรามประมงทะเล**

Alias Name **หน่วยป้องกันและปราบปราม**

Branch Name **SAMUTPRAKAN BR.**

Currency **THB**

Ledger Balance **0.00**

Available Balance **0.00**

Total OD Limit **0.00**

Hold Amount **0.00**

Cheque Clearing **0.00**

Cheque BC **0.00**

Accrued Interest Receivable **0.00**

Accrued Interest Payable **0.00**

Last Transaction Date **27-02-2026**

### Statement online Please specify criteria to view/download

Transaction Date: From **01-02-2026** Time: - To **28-02-2026** Time: -

Specific Period: **Today**

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
1	03-02-2026	937070	BCD14	GFMS/กรมบัญชีกลาง/108682		5,500.00		5,500.00	108682
2	03-02-2026	937070	BCD14	GFMS/กรมบัญชีกลาง/108682		23,000.00		28,500.00	108682
3	03-02-2026	937070	BCD14	GFMS/กรมบัญชีกลาง/108682		23,000.00		51,500.00	108682
4	03-02-2026	937070	BCD14	GFMS/กรมบัญชีกลาง/108682		45,000.00		96,500.00	108682
5	03-02-2026	937070	BCD14	GFMS/กรมบัญชีกลาง/108682		25,000.00		121,500.00	108682
6	03-02-2026	93999	BPDWT	Samut Prakan M-1000007191900		-25,000.00		96,500.00	0215
7	03-02-2026	93999	BPDWT	Samut Prakan M-1000007191845		-5,500.00		91,000.00	0215
8	03-02-2026	93999	BPDWT	Samut Prakan M-1000007191770		-23,000.00		68,000.00	0215
9	03-02-2026	93999	BPDWT	Samut Prakan M-1000007191646		-23,000.00		45,000.00	0215
10	05-02-2026	937071	BCD14	GFMS/กรมบัญชีกลาง/108682		4,419.10		49,419.10	108682
11	05-02-2026	937071	BCD14	GFMS/กรมบัญชีกลาง/108682		4,000.00		53,419.10	108682
12	05-02-2026	937071	BCD14	GFMS/กรมบัญชีกลาง/108682		263.00		53,682.10	108682
13	06-02-2026	93999	BPDWT	Samut Prakan M-1000007191973		-45,000.00		8,682.10	0215
14	06-02-2026	93999	BPDWT	Samut Prakan M-1000007295705		-4,000.00		4,682.10	0215
15	06-02-2026	93999	BPDWT	Samut Prakan M-1000007295871		-4,419.10		263.00	0215
16	06-02-2026	93999	BPDWT	Samut Prakan M-1000007296008		-263.00		0.00	0215

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
17	06-02-2026	937070	BCD14	GFMIS/กรมบัญชีกลาง/108682		3,960.00		3,960.00	108682
18	06-02-2026	937070	BCD14	GFMIS/กรมบัญชีกลาง/108682		5,880.00		9,840.00	108682
19	06-02-2026	937070	BCD14	GFMIS/กรมบัญชีกลาง/108682		45,000.00		54,840.00	108682
20	06-02-2026	937070	BCD14	GFMIS/กรมบัญชีกลาง/108682		2,560.00		57,400.00	108682
21	06-02-2026	937070	BCD14	GFMIS/กรมบัญชีกลาง/108682		1,046.09		58,446.09	108682
22	06-02-2026	93999	BPDWT	Samut Prakan M-1000007314296		-3,960.00		54,486.09	0215
23	06-02-2026	93999	BPDWT	Samut Prakan M-1000007314224		-2,560.00		51,926.09	0215
24	06-02-2026	93999	BPDWT	Samut Prakan M-1000007314125		-5,880.00		46,046.09	0215
25	09-02-2026	937072	BCD14	GFMIS/กรมบัญชีกลาง/108682		700.00		46,746.09	108682
26	09-02-2026	937072	BCD14	GFMIS/กรมบัญชีกลาง/108682		23,000.00		69,746.09	108682
27	10-02-2026	93999	BPDWT	Samut Prakan M-1000007380182		-700.00		69,046.09	0215
28	11-02-2026	937073	BCD14	GFMIS/กรมบัญชีกลาง/108682		9,280.00		78,326.09	108682
29	11-02-2026	937073	BCD14	GFMIS/กรมบัญชีกลาง/108682		28,000.00		106,326.09	108682
30	11-02-2026	93999	BPDWT	Samut Prakan M-1000007424723		-9,280.00		97,046.09	0215
31	12-02-2026	937071	BCD14	GFMIS/กรมบัญชีกลาง/108682		53,300.00		150,346.09	108682
32	13-02-2026	93999	BPDWT	Samut Prakan M-1000007380282		-23,000.00		127,346.09	0215
33	13-02-2026	937072	BCD14	GFMIS/กรมบัญชีกลาง/108682		4,000.00		131,346.09	108682
34	13-02-2026	90185	CBCA	ICAS In-CB Round 1	10385872	-1,046.09		130,300.00	0700
35	16-02-2026	93999	BPDWT	Samut Prakan M-1000007520091		-4,000.00		126,300.00	0215
36	16-02-2026	93999	BPDWT	Samut Prakan M-1000007520026		-53,300.00		73,000.00	0215
37	17-02-2026	93999	BPDWT	Samut Prakan M-1000007313966		-45,000.00		28,000.00	0215
38	18-02-2026	93999	BPDWT	Samut Prakan M-1000007424798		-28,000.00		0.00	0215
39	19-02-2026	937073	BCD14	GFMIS/กรมบัญชีกลาง/108682		427,620.00		427,620.00	108682
40	19-02-2026	937073	BCD14	GFMIS/กรมบัญชีกลาง/108682		19,358.00		446,978.00	108682
41	23-02-2026	937071	BCD14	GFMIS/กรมบัญชีกลาง/108682		3,000.00		449,978.00	108682
42	23-02-2026	937071	BCD14	GFMIS/กรมบัญชีกลาง/108682		6,660.00		456,638.00	108682
43	23-02-2026	937071	BCD14	GFMIS/กรมบัญชีกลาง/108682		4,000.00		460,638.00	108682
44	23-02-2026	937071	BCD14	GFMIS/กรมบัญชีกลาง/108682		5,500.00		466,138.00	108682
45	23-02-2026	93999	BPDWT	Samut Prakan M-1000007723702		-3,000.00		463,138.00	0215
46	23-02-2026	93999	BPDWT	Samut Prakan M-1000007723574		-4,000.00		459,138.00	0215
47	23-02-2026	93999	BPDWT	Samut Prakan M-1000007723393		-6,660.00		452,478.00	0215
48	23-02-2026	93999	BPDWT	Samut Prakan M-1000007723182		-5,500.00		446,978.00	0215
49	24-02-2026	93999	BPDWT	Samut Prakan M-1000007678304		-401,492.00		45,486.00	0215
50	24-02-2026	K19294	PADWP	9294-10900022711101461		-38,716.00		6,770.00	0215

No	Date	Teller Id	Transaction Code	Description	Cheque No.	Amount	Tax	Balance	Init Br
51	24-02-2026	ITBANK	PBDWP	94952-0994000279931		-270.00		6,500.00	0215
52	25-02-2026	937071	BCD14	GFMS/กรมบัญชีกลาง/108682		5,880.00		12,380.00	108682
53	25-02-2026	570064	CWTRC	0391509276	10385873	-6,500.00		5,880.00	0215
54	25-02-2026	93999	BPDWT	Samut Prakan M-1000007830287		-5,880.00		0.00	0215
55	27-02-2026	937073	BCD14	GFMS/กรมบัญชีกลาง/108682		30,900.00		30,900.00	108682
56	27-02-2026	937073	BCD14	GFMS/กรมบัญชีกลาง/108682		23,000.00		53,900.00	108682
57	27-02-2026	937073	BCD14	GFMS/กรมบัญชีกลาง/108682		28,000.00		81,900.00	108682
58	27-02-2026	93999	BPDWT	Samut Prakan M-1000007916501		-23,000.00		58,900.00	0215
59	27-02-2026	93999	BPDWT	Samut Prakan M-1000007916420		-28,000.00		30,900.00	0215
60	27-02-2026	93999	BPDWT	Samut Prakan M-1000007916348		-30,900.00		0.00	0215
<b>Total :</b>						<b>Total</b>		<b>Total</b>	
						860,826.19		-860,826.19	

Krung Thai Bank Public Company Limited  
35 Sukhumvit Road, Klong Toey Nua Subdistrict, Wattana District, Bangkok, 10110  
Tel. 0-2208-7799, Email: corporate.banking@ktb.co.th