



TIKTOK PTE. LTD.

Address: 1 Raffles Quay #26-10, Singapore (048583)

Tax Registration Number : 0993000455738

TAX INVOICE

Bill To

Client Name	Prakit Holdings Public Company Limited	Invoice No.	THTT202502215955
Billing Address	88 Soi Sukhumvit 62, Section 3, Sukhumvit Rd, Bangchak, Prakanong, Bangkok 10260 Thailand 10260	Invoice Date	01, July, 2025
Billing Contact		Due Date	31, July, 2025
Billing Email		Contract No.	CON1225468
Billing Tel		Tax #	0107535000389

Billing Period 10, June, 2025 ~ 30, June, 2025

Advertiser	Description	Note	Amount in THB
Campus TH - Auction	Advertising Fees	Auction Ads	178,218.52
Remarks:		{{invoiceAmountBeforePr epayDes}}	
		Subtotal (excluding VAT)	178,218.52
		Total VAT@{totalTaxRate}}%	0.00
		Total Amount Due	178,218.52

Payment method:

Bank :	Citibank N.A., Singapore Branch
Account #:	864691013
Account Name :	TikTok Pte. Ltd.
SWIFT Code :	CITISGSG
Bank Address :	8 Marina View #17-01 Asia Square Tower 1 Singapore 018960

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Thank You for Your Business
Kindly contact if you have any questions

Consumption Details:

Invoice Number: THTT202502215955

Refer to Report: ST115005495073

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST115005495073	Campus TH - Auction	7073413873805639682	1835698038971458	Campus KOL countdownkun1970 20 Jun - 21 Jul Reach 20,000 THB P-CAMPUS-KOL- 669-0625	TH		2025-06-23 ~ 2025-06-30	4,904.22	0.00	4,904.22
ST115005495073	Campus TH - Auction	7073413873805639682	1835347371836529	Campus KOL imyour_shine 19 Jun - 18 Jul Reach 20,000 THB P-CAMPUS-KOL- 669-0625	TH		2025-06-19 ~ 2025-06-30	6,343.89	0.00	6,343.89
ST115005495073	Campus TH - Auction	7073413873805639682	1835698693652481	Campus KOL siwa.wa 20 Jun - 21 Jul Reach 10,000 THB P-CAMPUS-KOL- 669-0625	TH		2025-06-23 ~ 2025-06-30	2,199.49	0.00	2,199.49
ST115005495073	Campus TH - Auction	7073413873805639682	1835698325370961	Campus KOL wanlatua 20 Jun - 21 Jul Reach 10,000 THB P-CAMPUS-KOL- 669-0625	TH		2025-06-23 ~ 2025-06-30	2,191.38	0.00	2,191.38

ST115005495073	Campus TH - Auction	7073413873805639682	1834527397108769	Campus KOL Boost Post Bangramat 20,000	TH		2025-06-10 ~ 2025-06-30	17,997.43	0.00	17,997.43
ST115005495073	Campus TH - Auction	7073413873805639682	1835069419566113	Campus campaign content Jun'25 Ad 1 13 Jun - 30 Jun Reach 5,760,000 KPI 172,800 THB B-CMPS-IN-040-0525	TH		2025-06-16 ~ 2025-06-30	138,240.00	0.00	138,240.00
ST115005495073	Campus TH - Auction	7073413873805639682	1835346168428705	Campus KOL xeelengch 19 Jun - 18 Jul Reach 20,800 THB P-CAMPUS-KOL-669-0625	TH		2025-06-19 ~ 2025-06-30	6,342.11	0.00	6,342.11
								Subtotal before Margin		178,218.52
								VAT@0.0%		0.00
								Total in THB		178,218.52

Please note that if sum up multiple statements, there will exist some amount differences due to round up. Please take total amount in invoice as final confirmed payment amount.