

INVOICE

Invoice #: 246791975
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 165398499231480

Payment Terms: NET 30

Page: 1 of 10

BILL TO: Prakit Holdings THB

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Coupons: goodwill/bugs		-93.94
2	Instagram - pk 20031 Apitown_pk_th-upcountry-projects-apitown-ayutthaya_none_Awareness_Combine[ST] 2153P02		496.88
3	Instagram - pk 20031 Apitown_pk_th-upcountry-projects-apitown-ayutthaya none Conversion CTA ST 2153P02		2,293.30
4	Instagram - pk 20031 Apitown_pk_th-upcountry-projects-apitown-ayutthaya_none_LeadAd_CTA[ST] 2153P02		1,855.60
5	Instagram - pk 20031 Apitown_pk_th-upcountry-projects-apitown-ayutthaya_none_Traffic_CTA[ST] 2153P02		34.98
6	Instagram - pk 20056 TH_pk_th-homeoffice-district-phaholyothin-vibhavadi_none_Awareness_facebook_CTA_FBAwarenes-Jun25_[ST] 2108P01		1,260.75
7	Instagram - pk 20056 TH_pk_th-homeoffice-district-phaholyothin-vibhavadi_none_Traffic_facebook_CTA_FBTraffic-Jun25_[ST] 2108P01		175.52
8	Instagram - pk 40069 TH_pk_th-townhome-baanklangmueng-ladprao-101- station_none_Awareness_CTA_16-May_[ST] 2159P74		537.68
9	Instagram - pk 40069 TH_pk_th-townhome-baanklangmueng-ladprao-101- station_none_LeadAd_CTA_16-May_[ST] 2159P74		7,511.56
10	Instagram - pk 40069 TH_pk_th-townhome-baanklangmueng-ladprao-101- station_none_Traffic_CTA_16-May_[ST] 2159P74		630.17
11	Instagram - pk 40076 TH_pk_th-townhome-baanklangmueng-vibhavadi- chaengwattana_none_Awareness_CTA_16-May-TW_[ST] 2159P88		271.61
12	Instagram - pk 40076 TH_pk_th-townhome-baanklangmueng-vibhavadi- chaengwattana_none_LeadAd_CTA_16-May-TH_[ST] 2159P62		14,294.64
13	Instagram - pk 40076 TH_pk_th-townhome-baanklangmueng-vibhavadi- chaengwattana_none_LeadAd_CTA_16-May-TW_[ST] 2159P88		16,427.63
14	Instagram - pk 40076 TH_pk_th-townhome-baanklangmueng-vibhavadi- chaengwattana_none_Traffic_CTA_16-May-TH_[ST] 2159P62		22.80
15	Instagram - pk 40083 TH_pk_th-townhome-baanklangmueng-phaholyothin-vibhavadi_none_Awareness_CTA_16-May_[ST] 2159P59		1,013.30

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

The customer shall account for VAT through the reverse charge mechanism in accordance with Thailand Value Added Tax law.

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995 Payment@fb.com	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom Acct Name: Meta Platforms Ireland Limited	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN	Subtotal: Freight: VAT @0%:	1,417,663.24 0.00 0.00
			Invoice Total:	1,417,663.24
	Account Number IBAN: GB27 BOFA	BANGKOK 10330 THAILAND	Invoice Currency:	THB
	1650 5020 9110 39 SWIFT Code: BOFAGB22	Intermediary Bank's SWIFT Code BOFATH2X		

www.facebook.com ar@meta.com



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Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk 40083 TH_pk_th-townhome-baanklangmueng-phaholyothin-		10,202.72
	vibhavadi_none_LeadAd_CTA_16-May_[ST] 2159P59		
17	Instagram - pk 40083 TH_pk_th-townhome-baanklangmueng-phaholyothin-		42.76
	vibhavadi_none_Traffic_CTA_16-May_[ST] 2159P59		
18	Instagram - pk 70037 TH_pk_th-townhome-baanklangmueng-the-edition-sathorn-		1,449.78
40	suksawat_none_Awareness_CTA_16-May_[ST] 2159P75		10.070.10
19	Instagram - pk 70037 TH_pk_th-townhome-baanklangmueng-the-edition-sathorn-		16,076.16
20	suksawat_none_LeadAd_CTA_16-May_[ST] 2159P75		10.07
20	Instagram - pk 70037 TH_pk_th-townhome-baanklangmueng-the-edition-sathorn-suksawat_none_Traffic_CTA_16-May_[ST] 2159P75		10.87
21	Instagram - pk 70048 TH_pk_th-townhome-baanklangmueng-phaholyothin-		1,157.49
21	ramintra_none_Awareness_CTA_16-May_[ST] 2159P61		1,137.49
22	Instagram - pk 70048 TH_pk_th-townhome-baanklangmueng-phaholyothin-		3,041.61
	ramintra_none_Conversion_CTA_16-May_[ST] 2159P61		0,011.01
23	Instagram - pk 70048 TH_pk_th-townhome-baanklangmueng-phaholyothin-		5,714.75
	ramintra_none_LeadAd_CTA_16-May_[ST] 2159P61		-,
24	Instagram - pk 70048 TH_pk_th-townhome-baanklangmueng-phaholyothin-		119.54
	ramintra_none_Traffic_CTA_16-May_[ST] 2159P61		
25	Instagram - pk TH_pk_baanklangmueng-vibhavadi-		35.22
	chaengwattana_none_Awareness_facebook_CTA_July_[ST] 2297P06		
26	Instagram - pk TH TH_pk_none_none_Awareness_CTA_FBAWARENESS-APR25-		8,600.62
	RangsitPhaholyothinvibhavadi_[ST] 2124Z01		
27	Instagram - pk TH TH_pk_none_none_Awareness_CTA_FBAwareness-May25-BE-		128.80
0.0	RS-AREA_[ST] 2220Z01		00.75
28	Instagram - pk TH TH_pk_none_none_Traffic_CTA_Pleno-Zone-RM9-FBTraffic-		83.75
20	Jun25_[ST] 2177Z01		1.016.05
29	Instagram - pk TH TH_pk_th-promotion-all-all-th-hot- unit none Conversion CTA ClosingProjectQ2FBCONVERSION-MAYY25 [ST]		1,916.95
	ZZ11G01		

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995	LONDON EC1A 1HQ United Kingdom	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	1,417,663.24 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,417,663.24
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
www.facebook.com			ar@m	eta.com



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Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
30	Instagram - pk TH TH_pk_th-promotion-all-all-th-hot-		489.24
	unit_none_Traffic_CTA_ClosingProjectQ2-FBTRAFFIC-ASC-MAYY25_[ST]		
	2211G01		
31	Instagram - pk TH TH_pk_th-promotion-all-all-th-hot-		452.87
	unit_none_Traffic_CTA_ClosingProjectQ2-FBTRAFFIC-MAYY25_[ST] 2211G01		
32	Instagram - pk TH TH_pk_th-promotion-townhome-all-		28.45
	bkm_none_Awareness_CTA_FBAwarenessQ2Y25-AllBKM-MidyearMissionSale-		
00	Volvo_[ST] 2249B01		4 400 00
33	Instagram - pk TH TH_pk_th-promotion-townhome-all-		1,489.90
	bkm_none_Engagement_CTA_FBEngageQ2Y25-AllBKM-MidyearMissionSale-		
2.4	Volvo_[ST] 2249B01		204.40
34	Instagram - pk TH TH_pk_th-promotion-townhome-all-		301.12
	bkm_none_Traffic_CTA_FBTrafficQ2Y25-AllBKM-MidyearMissionSale-Volvo_[ST]		
35	Instagram - pk TH TH_pk_th-promotion-townhome-all-		30.19
33	pleno_none_Awareness_facebook_CTA_BrandingPNPNTPhase2_[ST] 2030G02		30.19
36	Instagram - pk TH TH pk th-promotion-townhome-friend-get-		700.71
30	friend_none_Awareness_CTA_AllTHFriendgetfriendFBAwarenessQ225_[ST]		700.71
	2186G01		
37	Instagram - pk TH TH pk th-promotion-townhome-friend-get-		4.26
O1	friend none Traffic facebook CTA AllTHFriendgetfriendFBTrafficQ225 [ST]		4.20
	2186G01		
38	Instagram - pk TH TH_pk_th-townhome-zone-bangna-		229.24
	theparak_none_Traffic_CTA_Pleno-Zone-BNTPR-FBTraffic-Jun25_[ST] 2167Z01		
39	Instagram - pk TH TH_pk_th-townhome-zone-hidden_zone_bkm_ratchaphruek-		242.50
	nont_none_Awareness_facebook_CTA_4-Jun-TH_[ST] 2159Z12		
40	Instagram - pk TH TH_pk_th-townhome-zone-hidden_zone_bkm_ratchaphruek-		510.63
	nont_none_Traffic_facebook_CTA_4-Jun-TH_[ST] 2159Z12		
41	Instagram - pk TH TH_pk_th-townhome-zone-pleno-		1,186.72
	bangna_none_Traffic_CTA_Pleno-Zone-BN-FBTraffic-Jun25_[ST] 2182Z03		

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Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995	LONDON EC1A 1HQ United Kingdom	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	1,417,663.24 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,417,663.24
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
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ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
42	Instagram - pk TH TH_pk_th-townhome-zone-pleno-donmuang-		24.13
	rangsit_none_Awareness_CTA_Pleno-Zone-RSLLK-FBAwareness -Jun25_[ST]		
40	2161Z01		00.40
43	Instagram - pk TH TH_pk_th-townhome-zone-pleno-donmuang- rangsit none Traffic CTA Pleno-Zone-RSLLK-FBTraffic -Jun25 [ST] 2161Z01		26.46
44	Instagram - pk TH TH_pk_th-townhome-zone-pleno-phaholyothin-		155.10
77	watcharapol none Traffic CTA Pleno-Zone-PHVCRP-FBTraffic-Jun25 [ST]		133.10
	2182Z02		
45	Instagram - pk TH TH_pk_th-townhome-zone-pleno-		77.95
	ramintra_none_Awareness_CTA_Pleno-Zone-RIT-FBAwareness-Jun25_[ST]		
	2166Z01		
46	Instagram - pk TH TH_pk_th-townhome-zone-pleno-		615.10
	ramintra_none_Traffic_CTA_Pleno-Zone-RIT-FBTraffic-Jun25_[ST] 2166Z01		
47	pk 20031 Apitown_pk_th-upcountry-projects-apitown-		10,360.51
40	ayutthaya_none_Awareness_Combine[ST] 2153P02		40.444.04
48	pk 20031 Apitown_pk_th-upcountry-projects-apitown- ayutthaya_none_Conversion_CTA[ST] 2153P02		18,114.01
49	pk 20031 Apitown_pk_th-upcountry-projects-apitown-		26,119.54
73	ayutthaya_none_LeadAd_CTA[ST] 2153P02		20,113.04
50	pk 20031 Apitown_pk_th-upcountry-projects-apitown-		10,805.62
	ayutthaya_none_Traffic_CTA[ST] 2153P02		,
51	pk 20056 TH_pk_th-homeoffice-district-phaholyothin-		23,712.42
	vibhavadi_none_Awareness_facebook_CTA_FBAwarenes-Jun25_[ST] 2108P01		
52	pk 20056 TH_pk_th-homeoffice-district-phaholyothin-		16,473.26
	vibhavadi_none_Traffic_facebook_CTA_FBTraffic-Jun25_[ST] 2108P01		
53	pk 40069 TH_pk_th-townhome-baanklangmueng-ladprao-101-		9,407.84
5 4	station_none_Awareness_CTA_16-May_[ST] 2159P74		04.007.70
54	pk 40069 TH_pk_th-townhome-baanklangmueng-ladprao-101-		64,887.76
55	station_none_LeadAd_CTA_16-May_[ST] 2159P74 pk 40069 TH_pk_th-townhome-baanklangmueng-ladprao-101-		14,325.32
33	station_none_Traffic_CTA_16-May_[ST] 2159P74		14,323.32
	Station_none_Traffic_CTA_16-May_[51][2159P74	IALL DAVMENTS	

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

The customer shall account for VAT through the reverse charge mechanism in accordance with Thailand Value Added Tax law.

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995 Payment@fb.com	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom Acct Name: Meta Platforms Ireland Limited	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN	Subtotal: Freight: VAT @0%:	1,417,663.24 0.00 0.00
			Invoice Total:	1,417,663.24
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB

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Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
56	pk 40076 TH_pk_th-townhome-baanklangmueng-vibhavadi-		4,704.00
	chaengwattana_none_Awareness_CTA_16-May-TW_[ST] 2159P88		
57	pk 40076 TH_pk_th-townhome-baanklangmueng-vibhavadi-		29,151.39
	chaengwattana_none_LeadAd_CTA_16-May-TH_[ST] 2159P62		
58	pk 40076 TH_pk_th-townhome-baanklangmueng-vibhavadi-		26,877.46
	chaengwattana_none_LeadAd_CTA_16-May-TW_[ST] 2159P88		4 0 4 0 7 0
59	pk 40076 TH_pk_th-townhome-baanklangmueng-vibhavadi-		4,918.73
60	chaengwattana_none_Traffic_CTA_16-May-TH_[ST] 2159P62		0.026.00
60	pk 40083 TH_pk_th-townhome-baanklangmueng-phaholyothin- vibhavadi none Awareness CTA 16-May [ST] 2159P59		8,926.80
61	pk 40083 TH_pk_th-townhome-baanklangmueng-phaholyothin-		68,358.00
01	vibhavadi_none_LeadAd_CTA_16-May_[ST] 2159P59		00,330.00
62	pk 40083 TH_pk_th-townhome-baanklangmueng-phaholyothin-		9,841.13
02	vibhavadi_none_Traffic_CTA_16-May_[ST] 2159P59		3,041.10
63	pk 70037 TH_pk_th-townhome-baanklangmueng-the-edition-sathorn-		8,498.59
	suksawat_none_Awareness_CTA_16-May_[ST] 2159P75		-,
64	pk 70037 TH_pk_th-townhome-baanklangmueng-the-edition-sathorn-		48,227.65
	suksawat_none_LeadAd_CTA_16-May_[ST] 2159P75		·
65	pk 70037 TH_pk_th-townhome-baanklangmueng-the-edition-sathorn-		14,853.08
	suksawat_none_Traffic_CTA_16-May_[ST] 2159P75		
66	pk 70048 TH_pk_th-townhome-baanklangmueng-phaholyothin-		10,441.66
	ramintra_none_Awareness_CTA_16-May_[ST] 2159P61		
67	pk 70048 TH_pk_th-townhome-baanklangmueng-phaholyothin-		23,623.07
	ramintra_none_Conversion_CTA_16-May_[ST] 2159P61		
68	pk 70048 TH_pk_th-townhome-baanklangmueng-phaholyothin-		56,185.36
00	ramintra_none_LeadAd_CTA_16-May_[ST] 2159P61		44 407 05
69	pk 70048 TH_pk_th-townhome-baanklangmueng-phaholyothin-		11,427.05
70	ramintra_none_Traffic_CTA_16-May_[ST] 2159P61		2 270 00
70	pk TH_pk_baanklangmueng-vibhavadi- chaengwattana_none_Awareness_facebook_CTA_July_[ST] 2297P06		2,378.80

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Meta Platforms Ireland Limited Bank of Ar Merrion Road 2 KING ED Dublin 4, D04 X2K5 LONDON Ireland United Kin VAT ID: 0993000454995	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom Acct Name: Meta Platforms Ireland	Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%: Invoice Total:	1,417,663.24 0.00 0.00 1,417,663.24
	Limited Account Number IBAN: GB27 BOFA	PATHUMWAN BANGKOK 10330 THAILAND	Invoice Currency:	THB
	1650 5020 9110 39 SWIFT Code: BOFAGB22	Intermediary Bank's SWIFT Code BOFATH2X	,	
www.facebook.com			ar@m	eta.com



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PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
71	pk TH_pk_FGFTH2025_none_Awareness_facebook_Boostpost_FGFTH2025-		3,329.37
	FBAwarenessQ2Y25-Jun25-No1_[ST] 2186G01		
72	pk TH_pk_FGFTH2025_none_Awareness_facebook_Boostpost_FGFTH2025-		3,324.95
	FBAwarenessQ2Y25-Jun25-No2_[ST] 2186G01		
73	pk TH_pk_FGFTH2025_none_Engagement_facebook_Boostpost_FGFTH2025-		4,992.80
	FBEngageQ2Y25-Jun25-No1_[ST] 2186G01		
74	pk TH_pk_FGFTH2025_none_Engagement_facebook_Boostpost_FGFTH2025-		4,990.63
75	FBEngageQ2Y25-Jun25-No2_[ST] 2186G01		4.404.04
75	pk TH_pk_TH-ClosingCampaign-Q2_none_Engagement_facebook_Boostpost_TH-		4,161.91
76	ClosingCampaign-Q2-FBEngageQ2Y25-No3_[ST] 2211G01		44 604 00
76	pk TH_pk_th-semi-detached-house-sedh-cbd- classe none Traffic facebook CTA FBTRAFFICQ2Y25-All-BKM-Classes-Jun25		41,621.83
	[ST] 1891Z01		
77	pk TH_pk_TH-SocialContent2025-PageLike_none_PageLike_facebook_CTA_FB-		83,243.92
11	PageLikeQ2Y25-Jun25_[ST] 1966B01		00,240.92
78	pk TH pk TH-		6,658.05
	SocialContent2025_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2		0,000.00
	5-Jun25-สาระบ้าน-No1 [ST] 1966B01		
79	pk TH_pk_TH-		6,642.85
7.0	SocialContent2025_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2		0,042.00
	5-Jun25-สาระบ้าน-No2 [ST] 1966B01		
80	pk TH_pk_TH-		6,658.42
00	SocialContent2025_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2		0,000.42
	5-Jun25-สาระบ้าน-No3_[ST] 1966B01		
81	pk TH_pk_TH-		6,655.20
01	SocialContent2025_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2		0,000.20
	5-Jun25-สาระบ้าน-No4 [ST] 1966B01		
82	pk TH_pk_TH-		6,659.51
02	SocialContent2025_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2		0,009.01
	5-Jun25-สาระบ้าน-No5 [ST] 1966B01		
	3-3di123-4 13-11 14-1403_[31][1-900D01		

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Meta Platforms Ireland Limited Base Merrion Road 2 Dublin 4, D04 X2K5 LC	Onitod Hingdoni		Subtotal: Freight: VAT @0%:	1,417,663.24 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,417,663.24
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
www.facebook.com			ar@m	eta.com



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Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
83	pk TH_pk_TH-	· •	6,650.67
	SocialContent2025_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2		
	5-Jun25-สาระบาน-No6_[ST] 1966B01		
84	pk TH_pk_TH-		5,282.47
	SocialContent2025_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2		
0.5	5-May25-สาระบาน-No7_[ST] 1966B01		0.000.00
85	pk TH_pk_TH-		9,989.02
	SocialContent2025_none_Engagement_facebook_Boostpost_FBENGAGEQ2Y25-		
86	Jun25-สาระบาน-No1_[ST] 1966B01 pk TH_pk_TH-		9,989.27
00	SocialContent2025_none_Engagement_facebook_Boostpost_FBENGAGEQ2Y25-		9,909.27
	Jun25-สาระบ้าน-No2_[ST] 1966B01		
87	pk TH_pk_TH-		9,988.66
O1	SocialContent2025_none_Engagement_facebook_Boostpost_FBENGAGEQ2Y25-		0,000.00
	Jun25-สาระบ้าน-No3 [ST] 1966B01		
88	pk TH_pk_TH-		9,986.85
	SocialContent2025_none_Engagement_facebook_Boostpost_FBENGAGEQ2Y25-		
	Jun25-สาระบ้าน-No4_[ST] 1966B01		
89	pk TH_pk_TH-		9,989.08
	SocialContent2025_none_Engagement_facebook_Boostpost_FBENGAGEQ2Y25-		
	Jun25-สาระบาน-No5_[ST] 1966B01		
90	pk TH_pk_TH-		9,989.27
	SocialContent2025_none_Engagement_facebook_Boostpost_FBENGAGEQ2Y25-		
04	Jun25-สาระบาน-No6_[ST] 1966B01		7 700 04
91	pk TH_pk_TH- SocialContent2025_none_Engagement_facebook_Boostpost_FBENGAGEQ2Y25-		7,786.24
	30ctateontent2025_notie_Engagement_racebook_boostpost_r bENGAGEQ2125- May25-สาระบ้าน-No7_[ST] 1966B01		
92	pk TH TH_pk_none_none_Awareness_Boostpost_FGFTH2025-		1,511.32
02	FBAwarenessQ2Y25-No2_[ST] 2186G01		1,011.02

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	1,417,663.24 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,417,663.24
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
www.facebook.com			ar@m	eta.com



INVOICE

Invoice #: 246791975
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 165398499231480

Payment Terms: NET 30

Page: 8 of 10

BILL TO: Prakit Holdings THB

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

			<u>-</u> -
Line#	Description - Advertising Services	Campaign Label	Total
93	pk TH TH_pk_none_none_Awareness_Boostpost_THClosing2025-		2,372.03
	FBAwarenessQ2Y25-No1_[ST] 2211G01		
94	pk TH TH_pk_none_none_Awareness_Boostpost_THClosing2025-		2,438.53
	FBAwarenessQ2Y25-No2_[ST] 2211G01		
95	pk TH TH_pk_none_none_Awareness_CTA_FBAWARENESS-APR25-		24,570.43
00	RangsitPhaholyothinvibhavadi_[ST] 2124Z01		4 247 05
96	pk TH TH_pk_none_none_Awareness_CTA_FBAwareness-May25-BE-RS-AREA_		1,317.85
97	[ST] 2220Z01 pk TH TH_pk_none_none_Engagement_Boostpost_THClosing2025-		2,488.58
31	FBEngageQ2Y25-No1 [ST] 2211G01		2,400.30
98	pk TH TH_pk_none_none_Engagement_Boostpost_THClosing2025-		3,559.52
	FBEngageQ2Y25-No2_[ST] 2211G01		5,555.52
99	pk TH TH_pk_none_none_Traffic_CTA_FBTraffic-May25-BE-RS-AREA_[ST]		1,909.22
	2220Z01		
100	pk TH TH_pk_none_none_Traffic_CTA_Pleno-Zone-RM9-FBTraffic-Jun25_[ST]		8,240.64
	2177Z01		
101	pk TH TH_pk_th-promotion-all-all-th-hot-		89,510.19
	unit_none_Conversion_CTA_ClosingProjectQ2FBCONVERSION-MAYY25_[ST]		
400	2211G01		44.540.00
102	pk TH TH_pk_th-promotion-all-all-th-hot-unit_none_Traffic_CTA_ClosingProjectQ2-		14,546.33
103	FBTRAFFIC-ASC-MAYY25_[ST] 2211G01 pk TH TH_pk_th-promotion-all-all-th-hot-unit_none_Traffic_CTA_ClosingProjectQ2-		29,238.95
100	FBTRAFFIC-MAYY25_[ST] 2211G01		23,230.33
104	pk TH TH_pk_th-promotion-townhome-all-		16,620.33
	bkm_none_Awareness_CTA_FBAwarenessQ2Y25-AllBKM-MidyearMissionSale-		-,
	Volvo_[ST] 2249B01		
105	pk TH TH_pk_th-promotion-townhome-all-		3,328.93
	bkm_none_Awareness_facebook_Boostpost_FBAwarenessQ2Y25-AllBKM-		
	MidyearMissionSale-Volvo-No1_[ST] 2249B01		

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	1,417,663.24 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,417,663.24
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
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INVOICE

Invoice #: 246791975 Invoice Date: 01-Jul-2025 Billing Period: Jun-25

Account Id / Group: 165398499231480

Payment Terms: NET 30

BILL TO: Prakit Holdings THB Page: 9 of 10

88 Soi Sukhumvit 62, Section 3Sukhumvit Road, Prakanong Tai,

Prakanong **BANGKOK 10260 THAILAND**

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

l ino#	Description Advertising Services	Compaign Label	Total
Line#	Description - Advertising Services	Campaign Label	
106	pk TH TH_pk_th-promotion-townhome-all-		23,483.27
	bkm_none_Engagement_CTA_FBEngageQ2Y25-AllBKM-MidyearMissionSale-		
	Volvo_[ST] 2249B01		
107	pk TH TH_pk_th-promotion-townhome-all-		4,993.97
	bkm_none_Engagement_facebook_Boostpost_FBEngageQ2Y25-AllBKM-		
400	MidyearMissionSale-Volvo-No1_[ST] 2249B01		44.000.04
108	pk TH TH_pk_th-promotion-townhome-all-bkm_none_Traffic_CTA_FBTrafficQ2Y25-	-	41,320.84
400	AllBKM-MidyearMissionSale-Volvo_[ST] 2249B01		0.070.00
109	pk TH TH_pk_th-promotion-townhome-all-		8,079.92
440	pleno_none_Awareness_facebook_CTA_BrandingPNPNTPhase2_[ST] 2030G02		00.007.00
110	pk TH TH_pk_th-promotion-townhome-friend-get-		63,337.93
	friend_none_Awareness_CTA_AllTHFriendgetfriendFBAwarenessQ225_[ST]		
444	2186G01		40.000.00
111	pk TH TH_pk_th-promotion-townhome-friend-get-		19,968.92
	friend_none_Traffic_facebook_CTA_AllTHFriendgetfriendFBTrafficQ225_[ST]		
112	2186G01		12.257.20
112	pk TH TH_pk_th-townhome-zone-bangna-theparak_none_Traffic_CTA_Pleno-Zone-	-	12,257.30
113	BNTPR-FBTraffic-Jun25_[ST] 2167Z01 pk TH TH_pk_th-townhome-zone-hidden_zone_bkm_ratchaphruek-		33,048.37
113	nont_none_Awareness_facebook_CTA_4-Jun-TH_[ST] 2159Z12		33,046.37
114	pk TH TH_pk_th-townhome-zone-hidden_zone_bkm_ratchaphruek-		49,435.53
114	nont none Traffic facebook CTA 4-Jun-TH [ST] 2159Z12		49,433.33
115	pk TH TH_pk_th-townhome-zone-pleno-bangna_none_Traffic_CTA_Pleno-Zone-BN	I.	15,462.06
113	FBTraffic-Jun25_[ST] 2182Z03	\ -	15,402.00
116	pk TH TH_pk_th-townhome-zone-pleno-donmuang-		4,975.87
110	rangsit_none_Awareness_CTA_Pleno-Zone-RSLLK-FBAwareness -Jun25_[ST]		4,373.07
117	pk TH TH pk th-townhome-zone-pleno-donmuang-		19,946.71
117	rangsit_none_Traffic_CTA_Pleno-Zone-RSLLK-FBTraffic -Jun25_[ST] 2161Z01		10,040.71
	rangar_nana_rana_a // rana_a // rana		

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	1,417,663.24 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,417,663.24
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
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INVOICE

Invoice #: 246791975 Invoice Date: 01-Jul-2025 **Billing Period:** Jun-25

Account Id / Group: 165398499231480

Payment Terms: NET 30

Page: 10 of 10

BILL TO: Prakit Holdings THB

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong **BANGKOK 10260 THAILAND**

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
118	pk TH TH_pk_th-townhome-zone-pleno-phaholyothin-		12,331.49
	watcharapol_none_Traffic_CTA_Pleno-Zone-PHVCRP-FBTraffic-Jun25_[ST]		
	2182Z02		
119	pk TH TH_pk_th-townhome-zone-pleno-ramintra_none_Awareness_CTA_Pleno-		4,922.05
	Zone-RIT-FBAwareness-Jun25_[ST] 2166Z01		
120	pk TH TH_pk_th-townhome-zone-pleno-ramintra_none_Traffic_CTA_Pleno-Zone-		19,358.07
	RIT-FBTraffic-Jun25_[ST] 2166Z01		

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

The customer shall account for VAT through the reverse charge mechanism in accordance with Thailand Value Added Tax law.

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5

VAT ID: 0993000454995 Payment@fb.com

Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom

Acct Name: Meta Platforms Ireland Limited Account Number IBAN: GB27 BOFA

1650 5020 9110 39 SWIFT Code: BOFAGB22 Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X

Subtotal: 1,417,663.24 Freight: 0.00 VAT @0%: 0.00

1,417,663.24 **Invoice Total:** THB

Invoice Currency:

www.facebook.com ar@meta.com