



Meta Platforms Ireland Limited
Merrion Road
Dublin 4, D04 X2K5
Ireland
VAT ID: 0993000454995

INVOICE

Invoice #: 246774670
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2147775762344489
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 1 of 4

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Prakit Holdings THB
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Instagram - pk 40075 TH_pk_th-townhome-pleno-town-pinklao-sai5_none_Awareness_CTA_FBAwareness-16May25-PKSai5_[ST] 2159P27		198.27
2	Instagram - pk 40075 TH_pk_th-townhome-pleno-town-pinklao-sai5_none_LeadAd_CTA_FBLead-16May25-PKSai5_[ST] 2159P27		5,176.81
3	Instagram - pk 40075 TH_pk_th-townhome-pleno-town-pinklao-sai5_none_Traffic_CTA_FBTraffic-16May25-PKSai5_[ST] 2159P27		25.92
4	Instagram - pk 40098 TH_pk_th-townhome-pleno-town-ratchapruerk-345_none_Awareness_CTA_FBAwareness-16May25-RCP345_[ST] 2159P19		971.28
5	Instagram - pk 40098 TH_pk_th-townhome-pleno-town-ratchapruerk-345_none_LeadAd_CTA_FBLead-16May25-RCP345_[ST] 2159P19		9,745.88
6	Instagram - pk 40098 TH_pk_th-townhome-pleno-town-ratchapruerk-345_none_Traffic_CTA_FBTraffic-16May25-RCP345_[ST] 2159P19		86.59
7	Instagram - pk 40107 TH_pk_th-townhome-pleno-town-bankluai-kanchana_none_Awareness_Combine_FBAWARENESS-MAYY25_[ST] 2159P25		1,073.87
8	Instagram - pk 40107 TH_pk_th-townhome-pleno-town-bankluai-kanchana_none_Conversion_CTA_FBCONVERSION-JUNY25_[ST] 2159P25		2,592.11
9	Instagram - pk 40107 TH_pk_th-townhome-pleno-town-bankluai-kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P25		15,207.16
10	Instagram - pk 40107 TH_pk_th-townhome-pleno-town-bankluai-kanchana_none_Traffic_CTA_FBTraffic-MAYY25_[ST] 2159P25		242.07
11	Instagram - pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_Awareness_Combine_FBAWARENESS-MAYY25_[ST] 2159P20		3,557.58
12	Instagram - pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_Lead - WebsiteConversion_facebook_Single Ads_FBCONVERSION-JULYY25_[ST] 2297P68		5,772.34
13	Instagram - pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P20		15,036.53
14	Instagram - pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_Traffic_CTA_FBTraffic-MAYY25_[ST] 2159P20		162.71
15	Instagram - pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-wongwaen_none_Conversion_CTA_FBConversion-MAY25_[ST] 2159P45		5,732.91

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
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: 553,692.93
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 553,692.93

Invoice Currency: THB



Meta Platforms Ireland Limited
Merrion Road
Dublin 4, D04 X2K5
Ireland
VAT ID: 0993000454995

INVOICE

Invoice #: 246774670
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2147775762344489
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 2 of 4

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Prakit Holdings THB
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-wongwaen_none_LeadAd_CTA_FBLeadAd-MAY25_[ST] 2159P45		7,898.79
17	Instagram - pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-wongwaen_none_Traffic_CTA_FBTraffic-MAY25_[ST] 2159P45		205.12
18	Instagram - pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-7_none_Awareness_CTA_FBAwareness-MayY25_[ST] 2159P44		2,966.61
19	Instagram - pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-7_none_LeadAd_CTA_FBLeadAd-MayY25_[ST] 2159P44		8,310.28
20	Instagram - pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-7_none_Traffic_CTA_FBTraffic-MayY25_[ST] 2159P44		143.69
21	Instagram - pk 70095 TH_pk_th-townhome-pleno-town-rama-2_none_Conversion_facebook_CTA_FBConversion-9Jun25-RAMA2_[ST] 2159P04		1,282.48
22	Instagram - pk 70095 TH_pk_th-townhome-pleno-town-rama-2_none_LeadAd_CTA_FBLead-16May25-RAMA2_[ST] 2159P04		12,420.37
23	Instagram - pk 70095 TH_pk_th-townhome-pleno-town-rama-2_none_Traffic_CTA_FBTraffic-1Jun25-RAMA2_[ST] 2159P04		64.05
24	pk 40075 TH_pk_th-townhome-pleno-town-pinklao-sai5_none_Awareness_CTA_FBAwareness-16May25-PKSai5_[ST] 2159P27		7,428.06
25	pk 40075 TH_pk_th-townhome-pleno-town-pinklao-sai5_none_LeadAd_CTA_FBLead-16May25-PKSai5_[ST] 2159P27		46,342.01
26	pk 40075 TH_pk_th-townhome-pleno-town-pinklao-sai5_none_Traffic_CTA_FBTraffic-16May25-PKSai5_[ST] 2159P27		15,174.63
27	pk 40098 TH_pk_th-townhome-pleno-town-ratchapruerk-345_none_Awareness_CTA_FBAwareness-16May25-RCP345_[ST] 2159P19		6,603.04
28	pk 40098 TH_pk_th-townhome-pleno-town-ratchapruerk-345_none_LeadAd_CTA_FBLead-16May25-RCP345_[ST] 2159P19		41,834.43
29	pk 40098 TH_pk_th-townhome-pleno-town-ratchapruerk-345_none_Traffic_CTA_FBTraffic-16May25-RCP345_[ST] 2159P19		15,008.98
30	pk 40107 TH_pk_th-townhome-pleno-town-bankluai-kanchana_none_Awareness_Combine_FBAWARENESS-MAYY25_[ST] 2159P25		8,006.53

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
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: 553,692.93
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 553,692.93

Invoice Currency: THB



Meta Platforms Ireland Limited
Merrion Road
Dublin 4, D04 X2K5
Ireland
VAT ID: 0993000454995

INVOICE

Invoice #: 246774670
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2147775762344489
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 3 of 4

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Prakit Holdings THB
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
31	pk 40107 TH_pk_th-townhome-pleno-town-bankluai-kanchana_none_Conversion_CTA_FBCONVERSION-JUNY25_[ST] 2159P25		13,241.51
32	pk 40107 TH_pk_th-townhome-pleno-town-bankluai-kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P25		42,764.18
33	pk 40107 TH_pk_th-townhome-pleno-town-bankluai-kanchana_none_Traffic_CTA_FBTraffic-MAYY25_[ST] 2159P25		8,776.12
34	pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_Awareness_Combine_FBAWARENESS-MAYY25_[ST] 2159P20		5,502.67
35	pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_Lead - WebsiteConversion_facebook_Single Ads_FBCONVERSION-JULY25_[ST] 2297P68		34,771.25
36	pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P20		22,708.01
37	pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_Traffic_CTA_FBTraffic-MAYY25_[ST] 2159P20		8,876.16
38	pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-wongwaen_none_Conversion_CTA_FBConversion-MAY25_[ST] 2159P45		31,803.69
39	pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-wongwaen_none_LeadAd_CTA_FBLeadAd-MAY25_[ST] 2159P45		29,877.63
40	pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-wongwaen_none_Traffic_CTA_FBTraffic-MAY25_[ST] 2159P45		8,301.04
41	pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-7_none_Awareness_CTA_FBAwareness-MayY25_[ST] 2159P44		4,537.05
42	pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-7_none_LeadAd_CTA_FBLeadAd-MayY25_[ST] 2159P44		51,039.29
43	pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-7_none_Traffic_CTA_FBTraffic-MayY25_[ST] 2159P44		7,331.87
44	pk 70095 TH_pk_th-townhome-pleno-town-rama-2_none_Conversion_facebook_CTA_FBConversion-9Jun25-RAMA2_[ST] 2159P04		7,058.69
45	pk 70095 TH_pk_th-townhome-pleno-town-rama-2_none_LeadAd_CTA_FBLead-16May25-RAMA2_[ST] 2159P04		25,910.25

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
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: 553,692.93
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 553,692.93

Invoice Currency: THB



Meta Platforms Ireland Limited
Merrion Road
Dublin 4, D04 X2K5
Ireland
VAT ID: 0993000454995

INVOICE

Invoice #: 246774670
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2147775762344489
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 4 of 4

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Prakit Holdings THB
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
46	pk 70095 TH_pk_th-townhome-pleno-town-rama-2_none_Traffic_CTA_FBTraffic-1Jun25-RAMA2_[ST] 2159P04		11,922.42

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
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: 553,692.93
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 553,692.93

Invoice Currency: THB