



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.	THTT202502215532
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 12, June, 2025 ~ 18, June, 2025

Advertiser	Description	Note	Amount in THB
RJR HOSPITAL	Advertising Fees	Auction Ads	2,000.00
Remarks:		{{invoiceAmountBeforePr epayDes}}	
		Subtotal (excluding VAT)	2,000.00
		Total VAT@{totalTaxRate}}%	0.00
		Total Amount Due	2,000.00

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: THTT202502215532
Refer to Report: ST115005405287

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST115005405287	RJR HOSPITAL	7204685870963015682	1834709344346226	XXX-0625 - RJR AWO'25 11-18Jun Jun_Ad1_Kids content หยุด!! สูงเร็ว จนเตี้ย ถ้า ลูก เป็น -หนุ่ม-สาว ก่อนวัย Reach 2,000THB (KPI 57,143 IMP)	TH		2025-06-12 ~ 2025-06-18	2,000.00	0.00	2,000.00
								Subtotal before Margin		2,000.00
								VAT@0.0%		0.00
								Total in THB		2,000.00

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.