



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

INVOICE

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2501336493369160
Payment Terms: NET 30

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

Page: 1 of 7

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post10-Jun_[ST] 1909A02		1,664.00
2	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post11-Jun_[ST] 1909A02		1,663.91
3	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post12-Jun_[ST] 1909A02		1,662.67
4	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post13-Jun_[ST] 1909A02		1,663.20
5	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post14-Jun_[ST] 1909A02		1,656.88
6	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post15-Jun_[ST] 1909A02		1,661.89
7	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post19-Jun_[ST] 1909A02		1,664.40
8	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post20-Jun_[ST] 1909A02		1,664.68
9	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post21-Jun_[ST] 1909A02		1,664.37
10	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post22-Jun_[ST] 1909A02		1,663.95
11	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post23-Jun_[ST] 1909A02		1,660.56
12	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post24-Jun_[ST] 1909A02		1,661.50
13	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post25-Jun_[ST] 1909A02		1,663.01
14	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post26-Jun_[ST] 1909A02		1,662.14
15	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post27-Jun_[ST] 1909A02		1,664.48

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: 506,369.23
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 506,369.23

Invoice Currency: THB



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

INVOICE

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2501336493369160
Payment Terms: NET 30

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

Page: 2 of 7

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post28-Jun_[ST] 1909A02		1,664.49
17	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post29-Jun_[ST] 1909A02		1,663.51
18	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post30-Jun_[ST] 1909A02		1,662.15
19	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post34-Jun_[ST] 1909A02		1,664.71
20	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post35-Jun_[ST] 1909A02		1,664.63
21	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post36-Jun_[ST] 1909A02		1,664.38
22	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post37-Jun_[ST] 1909A02		1,663.84
23	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post38-Jun_[ST] 1909A02		1,661.94
24	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post39-Jun_[ST] 1909A02		1,663.79
25	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post4-Jun_[ST] 1909A02		1,666.95
26	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post40-Jun_[ST] 1909A02		1,662.15
27	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post41-Jun_[ST] 1909A02		1,664.59
28	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post42-Jun_[ST] 1909A02		1,663.81
29	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post43-Jun_[ST] 1909A02		1,664.32
30	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post44-Jun_[ST] 1909A02		1,664.18

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: 506,369.23
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 506,369.23

Invoice Currency: THB



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

INVOICE

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2501336493369160
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 7

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
31	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post45-Jun_[ST] 1909A02		1,664.35
32	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post46-Jun_[ST] 1909A02		1,664.31
33	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post47-Jun_[ST] 1909A02		1,664.22
34	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post48-Jun_[ST] 1909A02		1,664.26
35	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post49-Jun_[ST] 1909A02		1,664.80
36	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post5-Jun_[ST] 1909A02		1,666.13
37	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post50-Jun_[ST] 1909A02		1,664.60
38	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post51-Jun_[ST] 1909A02		1,664.79
39	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post52-Jun_[ST] 1909A02		1,663.64
40	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post53-Jun_[ST] 1909A02		1,664.06
41	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post54-Jun_[ST] 1909A02		1,258.84
42	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post55-Jun_[ST] 1909A02		1,254.94
43	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post56-Jun_[ST] 1909A02		325.63
44	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post57-Jun_[ST] 1909A02		332.26
45	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post58-Jun_[ST] 1909A02		317.48

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: 506,369.23
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 506,369.23

Invoice Currency: THB



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

INVOICE

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2501336493369160
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 7

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
46	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post59-Jun_[ST] 1909A02		327.50
47	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post6-Jun_[ST] 1909A02		1,666.32
48	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post60-Jun_[ST] 1909A02		376.06
49	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post61-May_[ST] 1909A02		1,663.36
50	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post62-May_[ST] 1909A02		1,663.77
51	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post63-May_[ST] 1909A02		1,663.23
52	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post7-Jun_[ST] 1909A02		1,666.51
53	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post8-Jun_[ST] 1909A02		1,663.11
54	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post9-Jun_[ST] 1909A02		1,663.42
55	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Pet-Post17-Jun_[ST] 1909A02		1,664.60
56	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Pet-Post2-Jun_[ST] 1909A02		6,667.36
57	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Pet-Post32-Jun_[ST] 1909A02		1,664.52
58	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Positive-Post18-Jun_[ST] 1909A02		1,664.87
59	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Positive-Post3-Jun_[ST] 1909A02		21,666.64

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: 506,369.23
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 506,369.23

Invoice Currency: THB



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

INVOICE

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2501336493369160
Payment Terms: NET 30

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

Page: 5 of 7

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
60	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Positive-Post33-Jun_[ST] 1909A02		1,664.72
61	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Smart-Post1-Jun_[ST] 1909A02		1,665.12
62	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Smart-Post16-Jun_[ST] 1909A02		1,663.92
63	Instagram - pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_IG_Boostpost_IG-AWO-Smart-Post31-Jun_[ST] 1909A02		1,663.29
64	Instagram - pk OnlineMKT_pk_DigitalAWOCampaign_none_Engagement_IG_Boostpost_IG-AWO-BG-Post58-May_[ST] 1909A02		1,130.48
65	Instagram - pk OnlineMKT_pk_DigitalAWOCampaign_none_Engagement_IG_Boostpost_IG-AWO-BG-Post59-May_[ST] 1909A02		1,126.34
66	Instagram - pk OnlineMKT_pk_DigitalAWOCampaign_none_Engagement_IG_Boostpost_IG-AWO-BG-Post60-May_[ST] 1909A02		1,137.55
67	Instagram - pk OnlineMKT OnlineMKT_pk_none_none_Engagement_Boostpost_IG-AWO-BG-Post54-May_[ST] 1909A02		347.19
68	Instagram - pk OnlineMKT OnlineMKT_pk_none_none_Engagement_Boostpost_IG-AWO-BG-Post55-May_[ST] 1909A02		365.37
69	Instagram - pk OnlineMKT OnlineMKT_pk_none_none_Engagement_Boostpost_IG-AWO-BG-Post56-May_[ST] 1909A02		1,125.19
70	Instagram - pk OnlineMKT OnlineMKT_pk_none_none_Engagement_Boostpost_IG-AWO-BG-Post57-May_[ST] 1909A02		1,125.01
71	pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_facebook_Boostpost_FB-AWO-NationalDay-Post1-Jun_[ST] 1909A02		44,077.42
72	pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_facebook_Boostpost_FB-AWO-NationalDay-Post2-Jun_[ST] 1909A02		4,156.28

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: 506,369.23
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 506,369.23

Invoice Currency: THB



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

INVOICE

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2501336493369160
Payment Terms: NET 30

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

Page: 6 of 7

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
73	pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_facebook_Boostpost_FB-AWO-NationalDay-Post3-Jun_[ST] 1909A02		4,153.93
74	pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_facebook_boostpost_FB-AWO-NationalDay-Post4-Jun_[ST] 1909A02		4,153.13
75	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No1_[ST] 1950A02		54,883.91
76	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No2_[ST] 1950A02		24,945.68
77	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No3_[ST] 1950A02		24,877.93
78	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No4_[ST] 1950A02		24,973.17
79	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No5_[ST] 1950A02		24,954.80
80	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No6_[ST] 1950A02		24,973.17
81	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No7_[ST] 1950A02		24,973.17
82	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No8_[ST] 1950A02		24,972.31
83	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_boostpost_FB-Post-Jun-AP-LivingSeries-No9_[ST] 1950A02		24,956.04
84	pk OnlineMKT_pk_AP-PawLiving-Content_none_Engagement_facebook_Boostpost_FB-Paw-Post1-Jun_[ST] 1951A02		16,642.66
85	pk OnlineMKT_pk_AP-PawLiving-Content_none_Engagement_facebook_Boostpost_FB-Paw-Post3-Jun_[ST] 1951A02		16,647.23
86	pk OnlineMKT_pk_AP-PawLiving_none_Engagement_facebook_Boostpost_FB-Paw-Post2-Jun_[ST] 1951A02		16,648.78

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: 506,369.23
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 506,369.23

Invoice Currency: THB



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

INVOICE

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 2501336493369160
Payment Terms: NET 30

Page: 7 of 7

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit 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
87	pk OnlineMKT_pk_AP-PawLiving_none_Engagement_facebook_Boostpost_FB-Paw-Post4-Jun_[ST] 1951A02		16,648.78

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: 506,369.23
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 506,369.23

Invoice Currency: THB