



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 1 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
1	Instagram - pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P22		17.89
2	Instagram - pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P22		4,964.62
3	Instagram - pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P22		6,842.52
4	Instagram - pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P22		0.02
5	Instagram - pk 40044 SDH_pk_th-single-detached-house-centro-bangna-kingkaew_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P01		66.79
6	Instagram - pk 40044 SDH_pk_th-single-detached-house-centro-bangna-kingkaew_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P01		5,809.24
7	Instagram - pk 40044 SDH_pk_th-single-detached-house-centro-bangna-kingkaew_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P01		18,172.58
8	Instagram - pk 40044 SDH_pk_th-single-detached-house-centro-bangna-kingkaew_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P01		1.47
9	Instagram - pk 40051 SDH_pk_th-single-detached-house-centro-maha-chesadabodindranusorn-bridge-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P25		12,582.57
10	Instagram - pk 40077 SDH_pk_th-single-detached-house-moden-bangna-theparak_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P47		44.28
11	Instagram - pk 40077 SDH_pk_th-single-detached-house-moden-bangna-theparak_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P47		2,560.03
12	Instagram - pk 40077 SDH_pk_th-single-detached-house-moden-bangna-theparak_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P47		9,215.26
13	Instagram - pk 40077 SDH_pk_th-single-detached-house-moden-bangna-theparak_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P47		5.06
14	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P08		320.46
15	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P08		11,388.75

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
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 22

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

Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P08 - Coupons: goodwill/bugs		-281.92
17	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P08		8,870.46
18	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P08		8.52
19	Instagram - pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P29		33.82
20	Instagram - pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P29		5,013.59
21	Instagram - pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P29		5,708.90
22	Instagram - pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P29		0.09
23	Instagram - pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P31		40.88
24	Instagram - pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P31		3,446.14
25	Instagram - pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-2_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P31		5,622.78
26	Instagram - pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P31		3.33
27	Instagram - pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-3_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P12		67.41
28	Instagram - pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-3_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P12		3,733.49
29	Instagram - pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P12		3,773.26
30	Instagram - pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-3_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P12		10.95

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
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 22

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

Line#	Description - Advertising Services	Campaign Label	Total
31	Instagram - pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P51		7.67
32	Instagram - pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P51		3,446.74
33	Instagram - pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P51		4,297.83
34	Instagram - pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P51		17.00
35	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_Awareness_facebook_Combine_FBAWARENESSQ2Y25_[ST] 2218P01		1,255.02
36	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_Conversion_facebook_CTA_FBCONQ2Y25_[ST] 2218P01		3,423.16
37	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_LeadAd_facebook_CLO_FBLEADADQ2Y25_[ST] 2218P01		24.98
38	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_LeadAd_facebook_CTA_FBLEADADQ2Y25_[ST] 2218P01		9,274.66
39	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_Traffic_facebook_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2218P01		8.34
40	Instagram - pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P06		28.51
41	Instagram - pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P06		3,867.47
42	Instagram - pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P06		4,461.21
43	Instagram - pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P06		3.68
44	Instagram - pk 70089 SDH_pk_th-single-detached-house-centro-onnut-ladkrabang_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P16		30.46

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 4 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
45	Instagram - pk 70089 SDH_pk_th-single-detached-house-centro-onnut-ladkrabang_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P16		4,758.62
46	Instagram - pk 70089 SDH_pk_th-single-detached-house-centro-onnut-ladkrabang_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P16		2,127.54
47	Instagram - pk 70089 SDH_pk_th-single-detached-house-centro-onnut-ladkrabang_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P16		2.85
48	Instagram - pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-3_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P26		24.15
49	Instagram - pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-3_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P26		3,757.59
50	Instagram - pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P26		2,683.51
51	Instagram - pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-3_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P26		0.49
52	Instagram - pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P42		78.70
53	Instagram - pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P42		5,002.15
54	Instagram - pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P42		6,917.96
55	Instagram - pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P42		0.85
56	Instagram - pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-pinklao_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P52		39.99
57	Instagram - pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-pinklao_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P52		2,439.10
58	Instagram - pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-pinklao_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P52		5,350.70
59	Instagram - pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-pinklao_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P52		9.56

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
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 22

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

Line#	Description - Advertising Services	Campaign Label	Total
60	Instagram - pk SDH_pk_40096_th-single-detached-house-centro-rama-2-puttabucha-2_none_View_facebook_Boostpost_FBVIEWQ2Y25-MAY25-SDH-80_[ST] 1359G01		24.10
61	Instagram - pk SDH_pk_40117_th-single-detached-house-centro-ramindra-chatuchot-3_none_View_IG_Boostpost_FBVIEWQ2Y25-MAY25-SDH-85_[ST] 1359G01		1.97
62	Instagram - pk SDH_pk_40119_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_View_facebook_Boostpost_FBVIEWQ2Y25-JUN25-SDH-24_[ST] 1359G01		115.82
63	Instagram - pk SDH_pk_70129_th-single-detached-house-centro-ratchapruek-pinklao_none_View_facebook_Boostpost_FBVIEWQ2Y25-JUN25-SDH-39_[ST] 1359G01		1.56
64	Instagram - pk SDH_pk_none_none_View_facebook_Boostpost_FBVIEWQ2Y25-JUN25-SDH-68_[ST] 1359G01		1,895.92
65	Instagram - pk SDH_pk_none_none_View_facebook_Boostpost_FBVIEWQ2Y25-MAY25-SDH-78_[ST] 1359G01		184.85
66	Instagram - pk SDH_pk_none_none_View_IG_Boostpost_FBVIEWQ2Y25-JUN25-SDH-69_[ST] 1359G01		3,649.62
67	Instagram - pk SDH SDH_pk_none_none_View_Boostpost_FBVIEWQ2Y25-MAY25-SDH-68_[ST] 1359G01		0.19
68	pk 20024 SDH_pk_th-single-detached-house-centro-rama9-krungthep-kreetha_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-49_[ST] 1359G01		554.71
69	pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P22		8,982.09
70	pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P22		42,035.38
71	pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P22		33,149.79
72	pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P22		9,999.69

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 6 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
73	pk 40044 SDH_pk_th-single-detached-house-centro-bangna-kingkaew_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P01		11,933.21
74	pk 40044 SDH_pk_th-single-detached-house-centro-bangna-kingkaew_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P01		46,190.76
75	pk 40044 SDH_pk_th-single-detached-house-centro-bangna-kingkaew_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P01		11,826.81
76	pk 40044 SDH_pk_th-single-detached-house-centro-bangna-kingkaew_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P01		9,998.53
77	pk 40051 SDH_pk_th-single-detached-house-centro-maha-chesadabodindranusorn-bridge-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P25		41,917.43
78	pk 40061 SDH_pk_th-single-detached-house-the-city-ramintra-wongwaen-2_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-75_[ST] 1359G01		11,542.14
79	pk 40065 SDH_pk_th-single-detached-house-centro-vibhavadi_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-51_[ST] 1359G01		2,897.06
80	pk 40065 SDH_pk_th-single-detached-house-centro-vibhavadi_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-51_[ST] 1359G01		4,451.14
81	pk 40077 SDH_pk_th-single-detached-house-moden-bangna-theparak_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P47		7,955.72
82	pk 40077 SDH_pk_th-single-detached-house-moden-bangna-theparak_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P47		17,439.95
83	pk 40077 SDH_pk_th-single-detached-house-moden-bangna-theparak_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P47		32,783.95
84	pk 40077 SDH_pk_th-single-detached-house-moden-bangna-theparak_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P47		7,994.94
85	pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P08		9,679.54
86	pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P08		23,611.22

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 7 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
87	pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P08		31,129.45
88	pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P08		14,991.48
89	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P29		11,966.18
90	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P29		25,986.41
91	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P29 - Coupons: goodwill/bugs		-18.07
92	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P29		19,791.01
93	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P29		7,999.91
94	pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P31		7,959.12
95	pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P31		33,553.86
96	pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-2_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P31		18,376.38
97	pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P31		9,996.33
98	pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-3_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P12		9,932.58
99	pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-3_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P12		38,255.96
100	pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P12		19,226.69
101	pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-3_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P12		10,989.05

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 8 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
102	pk 40114 SDH_pk_th-single-detached-house-the-city-pinklao-sirindhorn_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-33_[ST] 1359G01		3,341.41
103	pk 40114 SDH_pk_th-single-detached-house-the-city-pinklao-sirindhorn_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-33_[ST] 1359G01		5,226.15
104	pk 40115 SDH_pk_th-single-detached-house-moden-ratchapruek-345_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-44_[ST] 1359G01		3,716.45
105	pk 40115 SDH_pk_th-single-detached-house-moden-ratchapruek-345_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-44_[ST] 1359G01		5,516.23
106	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P51		5,692.33
107	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P51		26,553.26
108	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P51 - Coupons: goodwill/bugs		-21.56
109	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P51		15,702.10
110	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_Traffic_CollectionCanvas_FBTrafficQ2Y25_[ST] 2089P51		9,983.00
111	pk 40127 SDH_pk_th-single-detached-house-centro-tiwanon-srisaman_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-63_[ST] 1359G01		1,384.43
112	pk 40127 SDH_pk_th-single-detached-house-centro-tiwanon-srisaman_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-63_[ST] 1359G01		1,440.38
113	pk 40149 SDH_pk_th-single-detached-house-centro-ladprao-serithai_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-66_[ST] 1359G01		2,535.29

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 9 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
114	pk 40149 SDH_pk_th-single-detached-house-centro-ladprao-serithai_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-66_[ST] 1359G01		3,832.38
115	pk 40162 SDH_pk_th-single-detached-house-centro-sathorn-suksawat_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-60_[ST] 1359G01		9,464.02
116	pk 40162 SDH_pk_th-single-detached-house-centro-sathorn-suksawat_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-60_[ST] 1359G01		6,112.52
117	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_Awareness_facebook_Combine_FBAWARENESSQ2Y25_[ST] 2218P01		18,744.98
118	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_Conversion_facebook_CTA_FBCONQ2Y25_[ST] 2218P01		21,576.79
119	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_LeadAd_facebook_CLO_FBLEADADQ2Y25_[ST] 2218P01		144.18
120	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_LeadAd_facebook_CTA_FBLEADADQ2Y25_[ST] 2218P01		15,556.18
121	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-srinakarin_none_Traffic_facebook_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2218P01		12,991.66
122	pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-58_[ST] 1359G01		1,219.23
123	pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P06		9,971.43
124	pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P06		28,132.42
125	pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-58_[ST] 1359G01		1,374.46

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 10 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
126	pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P06		26,538.78
127	pk 70075 SDH_pk_th-single-detached-house-centro-bangna_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P06		9,996.32
128	pk 70089 SDH_pk_th-single-detached-house-centro-onnut-ladkrabang_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P16		9,969.54
129	pk 70089 SDH_pk_th-single-detached-house-centro-onnut-ladkrabang_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P16		30,735.44
130	pk 70089 SDH_pk_th-single-detached-house-centro-onnut-ladkrabang_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P16		25,372.23
131	pk 70089 SDH_pk_th-single-detached-house-centro-onnut-ladkrabang_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P16		9,997.15
132	pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-3_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P26		9,975.85
133	pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-3_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P26		36,240.54
134	pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P26		16,616.49
135	pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-3_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P26		9,999.50
136	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-41_[ST] 1359G01		1,438.09
137	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P42		9,921.28
138	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P42		19,995.43
139	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P42 - Coupons: goodwill/bugs		-28.01

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: 1,985,559.44 Freight: 0.00 VAT @0%: 0.00
		Invoice Total: 1,985,559.44		
		Invoice Currency: THB		
www.facebook.com		ar@meta.com		



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 11 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
140	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-41_[ST] 1359G01		1,587.90
141	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P42		23,082.04
142	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P42		9,999.15
143	pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruerk-pinklao_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P52		9,960.01
144	pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruerk-pinklao_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P52		21,560.90
145	pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruerk-pinklao_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P52		22,648.64
146	pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruerk-pinklao_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P52		7,990.44
147	pk SDH_pk_20023_th-upcountry-projects-apitown-nakhon-si-thammarat_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-29_[ST] 1359G01		1,663.08
148	pk SDH_pk_20023_th-upcountry-projects-apitown-nakhon-si-thammarat_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-29_[ST] 1359G01		2,497.08
149	pk SDH_pk_20025_th-upcountry-projects-apitown-rayong_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-25_[ST] 1359G01		4,158.39
150	pk SDH_pk_20040_th-single-detached-house-centro-donmueang_none_Awareness_facebook_Boostpost_FBAWARENESSY25-MAY25-SDH-76_[ST] 1359G01		4,994.51
151	pk SDH_pk_20040_th-single-detached-house-centro-donmueang_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-MAY25-SDH-76_[ST] 1359G01		7,491.82

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: 1,985,559.44 Freight: 0.00 VAT @0%: 0.00
		Invoice Total: 1,985,559.44		
		Invoice Currency: THB		
www.facebook.com		ar@meta.com		



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 12 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
152	pk SDH_pk_20046_th-upcountry-projects-apitown-ubonratchathani_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-60_[ST] 1359G01		3,329.76
153	pk SDH_pk_20046_th-upcountry-projects-apitown-ubonratchathani_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-60_[ST] 1359G01		4,992.47
154	pk SDH_pk_20048_th-upcountry-projects-apitown-suratthani_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-45_[ST] 1359G01		3,328.65
155	pk SDH_pk_20048_th-upcountry-projects-apitown-suratthani_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-45_[ST] 1359G01		4,993.49
156	pk SDH_pk_40022_th-single-detached-house-centro-onnut-suvarnabhumi_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-42_[ST] 1359G01		3,471.25
157	pk SDH_pk_40022_th-single-detached-house-centro-onnut-suvarnabhumi_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-42_[ST] 1359G01		5,043.68
158	pk SDH_pk_40044_th-single-detached-house-centro-bangna-kingkaew_none_Awareness_facebook_boostpost_FBAWARENESSY25-JUN25-SDH-78_[ST] 1359G01		3,291.13
159	pk SDH_pk_40044_th-single-detached-house-centro-bangna-kingkaew_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-SDH-78_[ST] 1359G01		4,889.48
160	pk SDH_pk_40045_th-single-detached-house-the-city-maha-chesadbodindranusorn-bridge_none_Awareness_facebook_boostpost_FBAWARENESSTY25-JUN25-SDH-52_[ST] 1359G01		1,624.92
161	pk SDH_pk_40045_th-single-detached-house-the-city-maha-chesadbodindranusorn-bridge_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-SDH-52_[ST] 1359G01		2,421.44

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 13 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
162	pk SDH_pk_40082_th-single-detached-house-moden-rama-2_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-18_[ST] 1359G01		3,329.02
163	pk SDH_pk_40082_th-single-detached-house-moden-rama-2_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-18_[ST] 1359G01		4,994.63
164	pk SDH_pk_40086_th-single-detached-house-the-city-charun-pinklao_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-05_[ST] 1359G01		3,329.74
165	pk SDH_pk_40086_th-single-detached-house-the-city-charun-pinklao_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-05_[ST] 1359G01		4,994.51
166	pk SDH_pk_40087_th-single-detached-house-centro-petchkasem-69_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-19_[ST] 1359G01		4,994.63
167	pk SDH_pk_40087_th-single-detached-house-centro-petchkasem-69_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-19_[ST] 1359G01		3,329.76
168	pk SDH_pk_40088_th-single-detached-house-the-city-ramintra-3_none_Awareness_facebook_boostpost_FBAWARENESSY25-JUN25-SDH-51_[ST] 1359G01		2,450.27
169	pk SDH_pk_40088_th-single-detached-house-the-city-ramintra-3_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-SDH-51_[ST] 1359G01		3,662.39
170	pk SDH_pk_40093_th-single-detached-house-the-city-rama-5-nakhon-in_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-27_[ST] 1359G01		6,654.30
171	pk SDH_pk_40093_th-single-detached-house-the-city-rama-5-nakhon-in_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-27_[ST] 1359G01		9,984.31

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:	1,985,559.44
			Freight:	0.00
			VAT @0%:	0.00
			Invoice Total:	1,985,559.44
			Invoice Currency:	THB
www.facebook.com			ar@meta.com	



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 14 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
172	pk SDH_pk_40094_th-single-detached-house-centro-rama-5-nakhon-in_none_Awareness_facebook_Boostpost_FBAWERENESSY25-MAY25-SDH-77_[ST] 1359G01		4,993.14
173	pk SDH_pk_40094_th-single-detached-house-centro-rama-5-nakhon-in_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-MAY25-SDH-77_[ST] 1359G01		3,329.74
174	pk SDH_pk_40096_th-single-detached-house-centro-rama-2-puttabucha-2_none_View_facebook_Boostpost_FVIEWQ2Y25-MAY25-SDH-80_[ST] 1359G01		7,501.71
175	pk SDH_pk_40117_th-single-detached-house-centro-ramindra-chatuchot-3_none_View_IG_Boostpost_FVIEWQ2Y25-MAY25-SDH-85_[ST] 1359G01		7,825.36
176	pk SDH_pk_40119_th-single-detached-house-the-city-tiwanon-ngamwongwan-2_none_View_facebook_Boostpost_FVIEWY25-JUN25-SDH-24_[ST] 1359G01		4,045.98
177	pk SDH_pk_40126_th-single-detached-house-moden-petchkasem-81_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-58_[ST] 1359G01		3,329.76
178	pk SDH_pk_40126_th-single-detached-house-moden-petchkasem-81_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-58_[ST] 1359G01		4,994.63
179	pk SDH_pk_40154_th-single-detached-house-moden-kanchana-bangyai_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-38_[ST] 1359G01		4,994.63
180	pk SDH_pk_40154_th-single-detached-house-moden-kanchana-bangyai_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-38_[ST] 1359G01		7,491.70
181	pk SDH_pk_40162_th-single-detached-house-centro-sathorn-suksawat_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-55_[ST] 1359G01		3,744.80
182	pk SDH_pk_40162_th-single-detached-house-centro-sathorn-suksawat_none_Awareness_facebook_boostpost_FBAWARENESSY25-JUN25-SDH-82_[ST] 1359G01		156.22

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:	1,985,559.44
			Freight:	0.00
			VAT @0%:	0.00
			Invoice Total:	1,985,559.44
			Invoice Currency:	THB
www.facebook.com			ar@meta.com	



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 15 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
183	pk SDH_pk_40162_th-single-detached-house-centro-sathorn-suksawat_none_Engagement_facebook_Boostpost_FBENGAGEMENT25-JUN25-SDH-55_[ST] 1359G01		5,603.37
184	pk SDH_pk_40162_th-single-detached-house-centro-sathorn-suksawat_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-SDH-82_[ST] 1359G01		171.10
185	pk SDH_pk_70083_th-single-detached-house-the-city-sathorn-suksawat-3_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-36_[ST] 1359G01		4,974.24
186	pk SDH_pk_70083_th-single-detached-house-the-city-sathorn-suksawat-3_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-36_[ST] 1359G01		7,482.04
187	pk SDH_pk_70086_th-single-detached-house-centro-chaiyapruet-chaengwattana-3_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-56_[ST] 1359G01		3,329.76
188	pk SDH_pk_70086_th-single-detached-house-centro-chaiyapruet-chaengwattana-3_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-56_[ST] 1359G01		4,994.63
189	pk SDH_pk_70092_th-upcountry-projects-apitown-udonthani_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-21_[ST] 1359G01		4,157.79
190	pk SDH_pk_70099_th-single-detached-house-centro-phahol-vibhavadi-3_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-11_[ST] 1359G01		7,491.95
191	pk SDH_pk_70099_th-single-detached-house-centro-phahol-vibhavadi-3_none_Engagement_facebook_Boostpost_FBENGAGEMENTSY25-JUN25-SDH-11_[ST] 1359G01		4,994.48
192	pk SDH_pk_70110_th-single-detached-house-the-palazzo-krungthep-kreetha_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-22_[ST] 1359G01		1,347.33

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: 1,985,559.44 Freight: 0.00 VAT @0%: 0.00
		Invoice Total: 1,985,559.44		
		Invoice Currency: THB		
www.facebook.com		ar@meta.com		



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 16 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
193	pk SDH_pk_70110_th-single-detached-house-the-palazzo-krungthep-kreetha_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-22_[ST] 1359G01		1,964.83
194	pk SDH_pk_70111_th-single-detached-house-moden-rangsit-klong-4-wongwaen_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-28_[ST] 1359G01		4,991.83
195	pk SDH_pk_70111_th-single-detached-house-moden-rangsit-klong-4-wongwaen_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-28_[ST] 1359G01		7,490.54
196	pk SDH_pk_70112_th-single-detached-house-centro-petchkasem-bangkae_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-43_[ST] 1359G01		3,334.96
197	pk SDH_pk_70112_th-single-detached-house-centro-petchkasem-bangkae_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-43_[ST] 1359G01		5,025.65
198	pk SDH_pk_70113_th-single-detached-house-moden-prachauthit-90_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-44_[ST] 1359G01		1,664.87
199	pk SDH_pk_70113_th-single-detached-house-moden-prachauthit-90_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-44_[ST] 1359G01		2,497.27
200	pk SDH_pk_70118_th-single-detached-house-the-city-kallapaphruek_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-08_[ST] 1359G01		4,993.23
201	pk SDH_pk_70118_th-single-detached-house-the-city-kallapaphruek_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-08_[ST] 1359G01		3,329.20
202	pk SDH_pk_70126_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-41_[ST] 1359G01		3,329.25

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 17 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
203	pk SDH_pk_70126_th-single-detached-house-the-city-rama-5-nakhon-in-2_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-41_[ST] 1359G01		4,994.63
204	pk SDH_pk_70128_th-single-detached-house-the-city-kanchana-bangkae_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-07_[ST] 1359G01		3,322.83
205	pk SDH_pk_70128_th-single-detached-house-the-city-kanchana-bangkae_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-07_[ST] 1359G01		4,994.63
206	pk SDH_pk_70129_th-single-detached-house-centro-ratchapruek-pinklao_none_View_facebook_Boostpost_FBVIEWQ2Y25-JUN25-SDH-39_[ST] 1359G01		4,159.49
207	pk SDH_pk_70131_th-single-detached-house-the-city-donmueang-chaengwattana_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-31_[ST] 1359G01		6,659.04
208	pk SDH_pk_70131_th-single-detached-house-the-city-donmueang-chaengwattana_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-31_[ST] 1359G01		9,989.09
209	pk SDH_pk_70133_th-single-detached-house-centro-vibhavadi-rangsit_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-40_[ST] 1359G01		6,659.51
210	pk SDH_pk_70133_th-single-detached-house-centro-vibhavadi-rangsit_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-40_[ST] 1359G01		9,989.27
211	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-23_[ST] 1359G01		5,721.86
212	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-30_[ST] 2104G01		4,991.63
213	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-32_[ST] 2104G01		3,329.76

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:	1,985,559.44
			Freight:	0.00
			VAT @0%:	0.00
			Invoice Total:	1,985,559.44
			Invoice Currency:	THB
www.facebook.com			ar@meta.com	



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 18 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
214	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-34_[ST] 1359G01		4,661.66
215	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-35_[ST] 1359G01		6,640.77
216	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-37_[ST] 2089G01		6,655.86
217	pk SDH_pk_none_none_Awareness_facebook_boostpost_FBAWARENESSQ2Y25-JUN25-SDH-54_[ST] 2104G01		889.45
218	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-61_[ST] 2104G01		7,491.95
219	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-84_[ST] 1359G01		3,324.02
220	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-15_[ST] 2089G01		6,659.48
221	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-20_[ST] 2104G01		4,994.63
222	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-46_[ST] 1359G01		2,068.16
223	pk SDH_pk_none_none_Awareness_facebook_boostpost_FBAWARENESSY25-JUN25-SDH-48_[ST] 2104G01		1,171.61
224	pk SDH_pk_none_none_Awareness_facebook_boostpost_FBAWARENESSY25-JUN25-SDH-76_[ST] 1359G01		3,329.76
225	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-JUN25-SDH-04_[ST] 1359G01		6,659.51
226	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-JUN25-SDH-09_[ST] 1359G01		9,987.91
227	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-JUN25-SDH-10_[ST] 2104G01		4,993.27
228	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-JUN25-SDH-12_[ST] 2104G01		4,993.66

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: 1,985,559.44 Freight: 0.00 VAT @0%: 0.00
		Invoice Total: 1,985,559.44		
		Invoice Currency: THB		
www.facebook.com		ar@meta.com		



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 19 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
229	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-JUN25-SDH-13_[ST] 2104G01		6,659.51
230	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-JUN25-SDH-14_[ST] 1359G01		9,989.27
231	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-JUN25-SDH-16_[ST] 2089G01		9,949.59
232	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-JUN25-SDH-17_[ST] 2104G01		3,321.52
233	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-16_[ST] 2089G01		6,655.92
234	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-23_[ST] 1359G01		8,605.22
235	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-30_[ST] 2104G01		3,327.32
236	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-32_[ST] 2104G01		4,992.38
237	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-34_[ST] 1359G01		6,992.49
238	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-35_[ST] 1359G01		9,759.61
239	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-37_[ST] 2089G01		9,989.27
240	pk SDH_pk_none_none_Engagement_facebook_boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-54_[ST] 2104G01		1,845.60
241	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-61_[ST] 2104G01		17,481.22
242	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-84_[ST] 1359G01		4,994.63
243	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-10_[ST] 2104G01		3,329.32

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 20 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
244	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-12_[ST] 2104G01		3,329.24
245	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-13_[ST] 2104G01		9,989.27
246	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-15_[ST] 2089G01		9,989.27
247	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-17_[ST] 2104G01		4,994.63
248	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-20_[ST] 2104G01		3,328.93
249	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-46_[ST] 1359G01		1,474.14
250	pk SDH_pk_none_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-SDH-48_[ST] 2104G01		1,482.92
251	pk SDH_pk_none_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-SDH-76_[ST] 1359G01		4,994.62
252	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGENESSY25-JUN25-SDH-04_[ST] 1359G01		9,987.65
253	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGENESSY25-JUN25-SDH-09_[ST] 1359G01		14,983.90
254	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGENESSY25-JUN25-SDH-14_[ST] 1359G01		14,978.48
255	pk SDH_pk_none_none_VDO-View_facebook_boostpost_FBVIEWY25-JUN25-SDH-83_[ST] 1359G01		197.43
256	pk SDH_pk_none_none_View_facebook_Boostpost_FBVIEWQ2Y25-JUN25-SDH-68_[ST] 1359G01		8,963.67
257	pk SDH_pk_none_none_View_facebook_Boostpost_FBVIEWQ2Y25-MAY25-SDH-78_[ST] 1359G01		7,003.77
258	pk SDH_pk_sdh-ratchaphruek_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-83_[ST] 1359G01		3,329.59

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: **1,985,559.44**

Invoice Currency: THB



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 21 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
259	pk SDH_pk_sdh-ratchaphruek_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-83_[ST] 1359G01		4,994.63
260	pk SDH_pk_sdh-watcharaphon_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-82_[ST] 1359G01		6,071.14
261	pk SDH_pk_sdh-watcharaphon_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-82_[ST] 1359G01		9,270.62
262	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-30_[ST] 1359G01		449.15
263	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-56_[ST] 1359G01		6,473.24
264	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-62_[ST] 1359G01		1,757.61
265	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-65_[ST] 1359G01		6,446.47
266	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-67_[ST] 2104G01		4,550.88
267	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-69_[ST] 2089G01		2,874.85
268	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-70_[ST] 1359G01		3,033.37
269	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-72_[ST] 2089G01		2,860.79
270	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-30_[ST] 1359G01		899.42
271	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-56_[ST] 1359G01		4,466.60
272	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-59_[ST] 1359G01		6,168.52

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: 1,985,559.44 Freight: 0.00 VAT @0%: 0.00
		Invoice Total: 1,985,559.44		
		Invoice Currency: THB		
www.facebook.com		ar@meta.com		



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

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 175193675257625
Payment Terms: NET 30

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

Page: 22 of 22

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

Line#	Description - Advertising Services	Campaign Label	Total
273	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-62_[ST] 1359G01		2,573.23
274	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-65_[ST] 1359G01		9,838.63
275	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-67_[ST] 2104G01		10,681.79
276	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-69_[ST] 2089G01		4,279.22
277	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-70_[ST] 1359G01		4,572.63
278	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-72_[ST] 2089G01		4,272.49
279	pk SDH SDH_pk_none_none_View_Boostpost_FVIEWQ2Y25-MAY25-SDH-68_[ST] 1359G01		5,154.05

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: 1,985,559.44
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 1,985,559.44

Invoice Currency: THB