

# INVOICE

Invoice #: 246952437
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

**Account Id / Group:** 346125996825078

Payment Terms: NET 30

BILL TO: Prakit Holdings THB Page: 1 of 5

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

โรงพยาบาลรวมใจรักษ์ สุขุมวิท (Ruamjairak

Advertiser: Hospital Sukhumvit 62)

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	276-0525 - RJR AWO'25   28May-21Jun   May_Ad2   Traffic   2,000THB (KPI		429.31
!	click)	133	429.31
2	Coupons: goodwill/bugs		-35.46
3	Instagram - 276-0525 - RJR AWO'25   28May-21Jun   May_Ad2   Traffic   2,00 (KPI 133 click)	0THB	7.36
4	Înstagram - XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad10_Healthy All Aro	ound	516.50
_	Traffic   10,000THB (KPI 667 click)		04.74
5	Instagram - XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad11_Healthy All Aro Messages   10,000THB (KPI 33 messages)	ouna	81.71
6	Instagram - XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad1_Personalized		14.50
Ū	Messages   15,000THB (KPI 75 messages)		11.00
7	Instagram - XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad2_Personalized		853.75
	Traffic_LPV_Website   5,000THB (KPI 333 click)		
8	Instagram - XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad3_Active Life		50.20
	Message_purchases   10,000THB (KPI 40 Message)		
9	Instagram - XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad7_โปรแกรมกายภาพ	V	114.92
	Brand Awarenesse   2,000THB (KPI 57,143 Imps)		
10	Instagram - XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad8_โปรแกรมกายภาพ	v	211.27
	Traffic   3,000THB (KPI 200 click)		4.47.04
11	Instagram - XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad9_Healthy All Arou	ind	147.34
12	Brand Awareness   5,000THB (KPI 142,857 Imps)		106.72
12	Instagram - XXX-0625 - RJR Product'25   11-30Jun   Jun_Ad18_ดูดขีหู   Aware 2,000THB (KPI 57,143 imps)	eness	100.72
13	· · · · · · · · · · · · · · · · · · ·		179.32
13	Instagram - XXX-0625 - RJR Product'25   11-30Jun   Jun_Ad19_ดูดขีหู   Traffic LPV LMS   3,000THB (KPI 200 click)		119.02
14	Instagram - XXX-0625 - RJR Product'25   18-30Jun   Jun_Ad16_Eyelid Spa		134.41
	Awareness   2,000THB (KPI 57,143 imps)		101.11
	. , , , ,		

#### **INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS**

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995	Platforms Ireland Limited on Road         Bank of America N.A.         Cover At:           on Road         2 KING EDWARD STREET         Bank of America N.A.           of A, D04 X2K5         LONDON EC1A 1HQ         Bank of America N.A.           United Kingdom         CRC TOWER ALL SEASONS           PLACE FLOOR 33         PLACE FLOOR 33           ent@fb.com         Acct Name: Meta Platforms Ireland         87/2 WIRELESS ROAD	Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	163,374.47 0.00 0.00
Payment@fb.com	Limited	PATHUMWAN	Invoice Total:	163,374.47
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
www.facebook.com			ar@met	ta.com



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88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

โรงพยาบาลรวมใจรักษ์ สุขุมวิท (Ruamjairak

Advertiser: Hospital Sukhumvit 62)

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
	,	Campaign Laber	
15	Instagram - XXX-0625 - RJR Product'25   18-30Jun   Jun_Ad17_Eyelid Spa		331.43
16	Traffic_LPV_LMS   3,000THB (KPI 200 click)		76.34
10	Instagram - XXX-0625 - RJR Product'25   18-30Jun   Jun_Ad20_เครื่องช่วยฟัง		76.34
4-	Awareness   2,000THB (KPI 57,143 imps)		440.70
17	Instagram - XXX-0625 - RJR Product'25   18-30Jun   Jun_Ad21_เครื่องชวยฟัง		448.72
	Traffic_LPV_LMS   3,000THB (KPI 200 click)		
18	Instagram - XXX-0625 - RJR Product 25   23-30Jun   Jun_Ad24_VDO		147.51
	ตรวจประเมินสมรรถภาพรางกาย   Brand Awarenesse   3,000THB (KPI 85,714 Imps)		
19	Instagram - XXX-0625 - RJR Product'25   23-30Jun   Jun_Ad25_KID Phase 2		59.50
	Awareness   3,000THB (KPI 85,714 imps)		
20	Instagram - XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad12_Back to school		137.01
	Awareness   2,000THB (KPI 57,143 imps)		
21	Instagram - XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad13_Back to school		496.90
00	Traffic   3,000THB (KPI 200 click)		400.00
22	Instagram - XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad14_Liver Scan		109.23
23	Awareness   2,000THB (KPI 57,143 imps) Instagram - XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad15_Liver Scan		783.90
23	Traffic_LPV_LMS   3,000THB (KPI 200 click)		763.90
24	Instagram - XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad16_MRI & MRA		2,165.53
27	Awareness   4,000THB (KPI 114,286 imps)		2,103.33
25	Instagram - XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad17_MRI & MRA		707.08
_0	Traffic LPV LMS   6,000THB (KPI 400 click)		7 0 1 100
26	Instagram - XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad5_Ultimate Checkup		94.33
	Messages   15,000THB (KPI 75 messages)		
27	Instagram - XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad6_Ultimate Checkup		1,857.44
	Traffic   10,000THB (KPI 667 click)		•
28	Instagram - XXX-0625 - RJR x Genea'25   16-30Jun   Jun_Ad1   Lead   15,000THE	В	6,212.71
	(KPI 3 Lead)		

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Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	163,374.47
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
www.facebook.com			ar@me	ta.com



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โรงพยาบาลรวมใจรักษ์ สุขุมวิท (Ruamjairak

Advertiser: Hospital Sukhumvit 62)

PO Number:

Lino#	Description Advertising Services	Campaign Label Total
Line#	Description - Advertising Services	1
29	Instagram - XXX-0625 - RJR x Genea'25   16-30Jun   Jun_Ad1   Message   15,000	188.42
0.0	THB (KPI 30 messages)	45.47
30	Instagram - XXX-0625 - RJR x Genea'25   16-30Jun   Jun_Ad1   Message_Purchase	15.17
24	15,000THB (KPI 30 messages)	1 000 00
31	XXX-0625 - RJR AWO'25   26-29Jun   Jun_Ad1   Awareness   2,000THB (KPI 57,143 imp)	1,999.98
32	XXX-0625 - RJR Product'25   1-30Jun   Jun Ad10 Healthy All Around   Traffic	9,480.81
32	10,000THB (KPI 667 click)	9,400.01
33	XXX-0625 - RJR Product'25   1-30Jun   Jun Ad11 Healthy All Around   Messages	9.916.00
00	10,000THB (KPI 33 messages)	0,010.00
34	XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad1_Personalized   Messages   15,000	14,980.86
	THB (KPI 75 messages)	,
35	XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad2_Personalized	4,146.20
	Traffic_LPV_Website   5,000THB (KPI 333 click)	
36	XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad3_Active Life   Message_purchases	9,949.80
	10,000THB (KPI 40 Message)	
37	XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad4_Active Life_LMS   Traffic   5,000	4,999.94
	THB (KPI 333 click)	
38	XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad7_โปรแกรมกายภาพ   Brand	1,885.08
	Awarenesse   2,000THB (KPI 57,143 Imps)	
39	XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad8_โปรแกรมกายภาพ   Traffic   3,000	2,787.50
	THB (KPI 200 click)	
40	XXX-0625 - RJR Product'25   1-30Jun   Jun_Ad9_Healthy All Around   Brand	4,852.66
	Awareness   5,000THB (KPI 142,857 Imps)	
41	XXX-0625 - RJR Product'25   11-30Jun   Jun_Ad18_ดูดขี่หู   Awareness   2,000THB	1,893.28
	(KPI 57,143 imps)	
42	XXX-0625 - RJR Product'25   11-30Jun   Jun_Ad19_ดูดขี่หู   Traffic_LPV_LMS	2,818.86
	3,000THB (KPI 200 click)	

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Line#	Description - Advertising Services	Campaign Label	Total
43	XXX-0625 - RJR Product'25   18-30Jun   Jun_Ad16_Eyelid Spa   Awareness   2,00	00	1,865.59
	THB (KPI 57,143 imps)		
44	XXX-0625 - RJR Product'25   18-30Jun   Jun_Ad17_Eyelid Spa   Traffic_LPV_LMS	S	2,668.20
	3,000THB (KPI 200 click)		
45	XXX-0625 - RJR Product'25   18-30Jun   Jun_Ad20_เครื่องช่วยฟัง   Awareness		1,923.66
	2,000THB (KPI 57,143 imps)		
46	XXX-0625 - RJR Product'25   18-30Jun   Jun_Ad21_เครื่องช่วยฟัง   Traffic_LPV_LM	1S	2,549.37
	3,000THB (KPI 200 click)		
47	XXX-0625 - RJR Product'25   23-30Jun   Jun_Ad24_VDO		2,852.49
	ตรวจประเมินสมรรถภาพรางกาย   Brand Awarenesse   3,000THB (KPI 85,714 Imps)		
48	XXX-0625 - RJR Product'25   23-30Jun   Jun_Ad25_KID Phase 2   Awareness		2,940.50
40	3,000THB (KPI 85,714 imps)		4 000 00
49	XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad12_Back to school   Awareness   2,000THB (KPI 57,143 imps)		1,862.99
50	XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad13_Back to school   Traffic   3,000		2,501.57
30	THB (KPI 200 click)		2,301.37
51	XXX-0625 - RJR Product'25   5-30Jun   Jun Ad14 Liver Scan   Awareness   2,000	)	1,890.77
	THB (KPI 57,143 imps)		,
52	XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad15_Liver Scan   Traffic_LPV_LMS		2,215.03
	3,000THB (KPI 200 click)		
53	XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad16_MRI & MRA   Awareness   4,00	00	1,834.47
	THB (KPI 114,286 imps)		
54	XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad17_MRI & MRA   Traffic_LPV_LMS	5	5,291.81
	6,000THB (KPI 400 click)		44.005.00
55	XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad5_Ultimate Checkup   Messages		14,905.36
56	15,000THB (KPI 75 messages) XXX-0625 - RJR Product'25   5-30Jun   Jun_Ad6_Ultimate Checkup   Traffic   10,0	00	8,141.38
30	THB (KPI 667 click)	000	0,141.30
	THE (THE TOOT SHORY		

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Advertiser: Hospital Sukhumvit 62)

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Line#	Description - Advertising Services	Campaign Label	Total
57	XXX-0625 - RJR x Genea'25   16-30Jun   Jun_Ad1   Lead   15,000THB (KPI 3 Lead	d)	8,783.21
58	XXX-0625 - RJR x Genea'25   16-30Jun   Jun_Ad1   Message   15,000THB (KPI 30 messages)	0	9,809.20
59	XXX-0625 - RJR x Genea'25   16-30Jun   Jun_Ad1   Message_Purchase   15,000 THB (KPI 30 messages)		4,984.83

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Cover At:

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

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

VAT ID: 0993000454995 Payment@fb.com

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

United Kingdom

Acct Name: Meta Platforms Ireland Limited

Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22

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

Subtotal: 163,374.47 Freight: VAT @0%:

0.00

0.00

163,374.47 **Invoice Total:** Invoice Currency: THB

BOFATH2X

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