



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

INVOICE

Invoice #: 246906760
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 1488969888367282
Payment Terms: NET 30

Page: 1 of 1

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: Shopee
PO Number:

| Line# | Description - Advertising Services | Campaign Label | Total |
|-------|---|----------------|-----------|
| 1 | Instagram - XXX-0725 - Kohler CPAS Shopee'25 10Jun-31Jul Jun_Ad_Revolution 360 Catalog_Purchase 38,333THB (KPI 1,533 click) | | 866.59 |
| 2 | XXX-0725 - Kohler CPAS Shopee'25 10Jun-31Jul Jun_Ad_Revolution 360 Catalog_Purchase 38,333THB (KPI 1,533 click) | | 27,466.41 |

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: 28,333.00
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 28,333.00

Invoice Currency: THB