



TIKTOK PTE. LTD.

Address: 1 Raffles Quay #26-10, Singapore (048583)

Tax Registration Number : 0993000455738

## TAX INVOICE

### Bill To

Client Name	Prakit Holdings Public Company Limited	Invoice No.	THTT202502216526
Billing Address	88 Soi Sukhumvit 62, Section 3, Sukhumvit Rd, Bangchak, Prakanong, Bangkok 10260 Thailand 10260	Invoice Date	01, July, 2025
Billing Contact		Due Date	31, July, 2025
Billing Email		Contract No.	CON1225468
Billing Tel		Tax #	0107535000389

**Billing Period** 01, June, 2025 ~ 29, June, 2025

Advertiser	Description	Note	Amount in THB
V care	Advertising Fees	Auction Ads	6,420.97
Remarks:		{{invoiceAmountBeforePr epayDes}}	
		Subtotal (excluding VAT)	6,420.97
		Total VAT@{totalTaxRate}}%	0.00
		Total Amount Due	6,420.97

### Payment method:

Bank :	Citibank N.A., Singapore Branch
Account #:	864691013
Account Name :	TikTok Pte. Ltd.
SWIFT Code :	CITISGSG
Bank Address :	8 Marina View #17-01 Asia Square Tower 1 Singapore 018960

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

Thank You for Your Business  
Kindly contact if you have any questions

# Consumption Details:

Invoice Number: THTT202502216526

Refer to Report: ST115005616429

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST115005616429	V care	7379533461402615809	1835706854090770	Jun'25 Ad 1   23 Jun - 27 Jun   Impression   145,000 KPI   3,625 THB   M-VCARE-IN-037-0625	TH		2025-06-23 ~ 2025-06-27	2,894.71	0.00	2,894.71
ST115005616429	V care	7379533461402615809	1833359799978033	May'25 Ad 2   28 May - 1 Jun   Impression   145,000 KPI   3,625 THB   M-VCARE-IN-036-0525	TH		2025-06-01 ~ 2025-06-01	626.26	0.00	626.26
ST115005616429	V care	7379533461402615809	1835880489159730	Jun'25 Ad 4   25 Jun - 29 Jun   Impression   145,000 KPI   3,625 THB   M-VCARE-IN-037-0625	TH		2025-06-25 ~ 2025-06-29	2,900.00	0.00	2,900.00
								Subtotal before Margin		6,420.97
								VAT@0.0%		0.00

								Total in THB		6,420.97
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Please note that if sum up multiple statements, there will exist some amount differences due to round up. Please take total amount in invoice as final confirmed payment amount.