



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.	THTT202502216210
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 ~ 30, June, 2025

Advertiser	Description	Note	Amount in THB
Parrot - Prakit	Advertising Fees	Auction Ads	272,794.74
Remarks:		{{invoiceAmountBeforePr epayDes}}	
		Subtotal (excluding VAT)	272,794.74
		Total VAT@{totalTaxRate}}%	0.00
		Total Amount Due	272,794.74

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: THTT202502216210

Refer to Report: ST115005564604

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST115005564604	Parrot - Prakti	7472704186266894352	1832266684598386	Parrot Oil in bath 6 sec-Imps May'25_Ad 1 16 May - 16 Jun Awareness 5,263,158 KPI 100,000 THB	TH		2025-06-01 ~ 2025-06-16	40,508.96	0.00	40,508.96
ST115005564604	Parrot - Prakti	7472704186266894352	1834448814628897	Parrot KOL Boost post Jun'25_Ad - gracekanklao 9 Jun - 28 Jun Awareness 1,315,789 KPI 25,000 THB P-PARROT-KOL-679-0525	TH		2025-06-09 ~ 2025-06-28	19,997.09	0.00	19,997.09
ST115005564604	Parrot - Prakti	7472704186266894352	1834195720870178	Parrot - Skin Food Jun'25_Ad1 - VDO Mix and Avocado Version 7 Jun - 30 Jun Awareness 10,526,315.79 KPI 200,000 THB P-PARROT-xxx-xxxx	TH		2025-06-07 ~ 2025-06-30	149,959.86	0.00	149,959.86
ST1150055646	Parrot - Prakti	747270418626	183508374584835	Parrot KOL Boost post	TH		2025-06-	8,988.13	0.00	8,988.13

04		6894352	4	Jun'25 Ad-namtanlita 16 Jun - 5 July VDO View 157,895 KPI 15,000 THB P- PARROT-KOL-680-0625			16 ~ 2025-06- 30			
ST1150055646 04	Parrot - Prakt	747270418626 6894352	183444972529776 2	Parrot KOL Boost post Jun'25 Ad- gracekanklao 9 Jun - 28 Jun VDO View 157,895 KPI 15,000 THB P-PARROT-KOL- 679-0525	TH		2025-06- 09 ~ 2025-06- 28	11,999.40	0.00	11,999.40
ST1150055646 04	Parrot - Prakt	747270418626 6894352	183508354796046 5	Parrot KOL Boost post Jun'25_Ad - namtanlita 16 Jun - 5 July Awareness 1,315,789 KPI 25,000 THB P- PARROT-KOL-680-0625	TH		2025-06- 16 ~ 2025-06- 30	15,003.56	0.00	15,003.56
ST1150055646 04	Parrot - Prakt	747270418626 6894352	183334712085838 6	Parrot KOL Boost post May'25 Ad_zzdaozz 28 May - 17 Jun VDO View 157,895 KPI 15,000 THB P- PARROT-KOL-679-0525	TH		2025-06- 01 ~ 2025-06- 17	9,853.85	0.00	9,853.85
ST1150055646 04	Parrot - Prakt	747270418626 6894352	183334588548414 5	Parrot KOL Boost post May'25_Ad - zzDaozz 28 May - 17 Jun Awareness 1,315,789 KPI 25,000 THB P- PARROT-KOL-679-0525	TH		2025-06- 01 ~ 2025-06- 17	16,483.89	0.00	16,483.89

								Subtotal before Margin		272,794.74
								VAT@0.0%		0.00
								Total in THB		272,794.74

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.