

INVOICE

Invoice #: 246774670 Invoice Date: 01-Jul-2025 Billing Period: Jun-25

Account ld / Group: 2147775762344489

Payment Terms: NET 30

BILL TO: Prakit Holdings THB Page: 1 of 4

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389 Advertiser: Prakit Holdings THB

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Instagram - pk 40075 TH_pk_th-townhome-pleno-town-pinklao-		198.27
	sai5_none_Awareness_CTA_FBAwareness-16May25-PKSai5_[ST] 2159P27		
2	Instagram - pk 40075 TH_pk_th-townhome-pleno-town-pinklao-		5,176.81
	sai5_none_LeadAd_CTA_FBLead-16May25-PKSai5_[ST] 2159P27		
3	Instagram - pk 40075 TH_pk_th-townhome-pleno-town-pinklao-		25.92
	sai5_none_Traffic_CTA_FBTraffic-16May25-PKSai5_[ST] 2159P27		
4	Instagram - pk 40098 TH_pk_th-townhome-pleno-town-ratchapruek-		971.28
	345_none_Awareness_CTA_FBAwareness-16May25-RCP345_[ST] 2159P19		
5	Instagram - pk 40098 TH_pk_th-townhome-pleno-town-ratchapruek-		9,745.88
	345_none_LeadAd_CTA_FBLead-16May25-RCP345_[ST] 2159P19		
6	Instagram - pk 40098 TH_pk_th-townhome-pleno-town-ratchapruek-		86.59
	345_none_Traffic_CTA_FBTraffic-16May25-RCP345_[ST] 2159P19		
7	Instagram - pk 40107 TH_pk_th-townhome-pleno-town-bankluai-		1,073.87
	kanchana_none_Awareness_Combine_FBAWARENESS-MAYY25_[ST] 2159P25		
8	Instagram - pk 40107 TH_pk_th-townhome-pleno-town-bankluai-		2,592.11
	kanchana_none_Conversion_CTA_FBCONVERSION-JUNY25_[ST] 2159P25		
9	Instagram - pk 40107 TH_pk_th-townhome-pleno-town-bankluai-		15,207.16
	kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P25		
10	Instagram - pk 40107 TH_pk_th-townhome-pleno-town-bankluai-		242.07
	kanchana_none_Traffic_CTA_FBTRAFFIC-MAYY25_[ST] 2159P25		
11	Instagram - pk 40108 TH_pk_th-townhome-pleno-town-pinklao-		3,557.58
	kanchana_none_Awareness_Combine_FBAWARENESS-MAYY25_[ST] 2159P20		
12	Instagram - pk 40108 TH_pk_th-townhome-pleno-town-pinklao-		5,772.34
	kanchana_none_Lead - WebsiteConversion_facebook_Single		
	Ads_FBCONVERSION-JULYY25_[ST] 2297P68		
13	Instagram - pk 40108 TH_pk_th-townhome-pleno-town-pinklao-		15,036.53
	kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P20		
14	Instagram - pk 40108 TH_pk_th-townhome-pleno-town-pinklao-		162.71
	kanchana_none_Traffic_CTA_FBTRAFFIC-MAYY25_[ST] 2159P20		
15	Instagram - pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-		5,732.91
	wongwaen_none_Conversion_CTA_FBConversion-MAY25_[ST] 2159P45		

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 10:
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 BOFATH2X

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

Subtotal: Freight: VAT @0%:	553,692.93 0.00 0.00
Invoice Total:	553,692.93
Invoice Currency:	THB

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Invoice #: 246774670 Invoice Date: 01-Jul-2025 Billing Period: Jun-25

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Page: 2 of 4

BILL TO: Prakit Holdings THB

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Prakit Holdings THB

PO Number:

1 1	Description Advantation Company	Ones size Label	
Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-		7,898.79
	wongwaen_none_LeadAd_CTA_FBLeadAd-MAY25_[ST] 2159P45		
17	Instagram - pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-		205.12
	wongwaen_none_Traffic_CTA_FBTraffic-MAY25_[ST] 2159P45		
18	Instagram - pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-		2,966.61
	7_none_Awareness_CTA_FBAwareness-MayY25_[ST] 2159P44		
19	Instagram - pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-		8,310.28
	7_none_LeadAd_CTA_FBLeadAd-MayY25_[ST] 2159P44		
20	Instagram - pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-		143.69
	7_none_Traffic_CTA_FBTraffic-MayY25_[ST] 2159P44		
21	Instagram - pk 70095 TH_pk_th-townhome-pleno-town-rama-		1,282.48
	2_none_Conversion_facebook_CTA_FBConversion-9Jun25-RAMA2_[ST] 2159P04		
22	Instagram - pk 70095 TH_pk_th-townhome-pleno-town-rama-		12,420.37
	2_none_LeadAd_CTA_FBLead-16May25-RAMA2_[ST] 2159P04		04.05
23	Instagram - pk 70095 TH_pk_th-townhome-pleno-town-rama-		64.05
0.4	2_none_Traffic_CTA_FBTraffic-1Jun25-RAMA2_[ST] 2159P04		7 400 00
24	pk 40075 TH_pk_th-townhome-pleno-town-pinklao-		7,428.06
0.5	sai5_none_Awareness_CTA_FBAwareness-16May25-PKSai5_[ST] 2159P27		40.040.04
25	pk 40075 TH_pk_th-townhome-pleno-town-pinklao-		46,342.01
00	sai5_none_LeadAd_CTA_FBLead-16May25-PKSai5_[ST] 2159P27		45 474 60
26	pk 40075 TH_pk_th-townhome-pleno-town-pinklao-		15,174.63
27	sai5_none_Traffic_CTA_FBTraffic-16May25-PKSai5_[ST] 2159P27		0.000.04
21	pk 40098 TH_pk_th-townhome-pleno-town-ratchapruek- 345_none_Awareness_CTA_FBAwareness-16May25-RCP345_[ST] 2159P19		6,603.04
28	pk 40098 TH_pk_th-townhome-pleno-town-ratchapruek-		44 924 42
20	345 none LeadAd CTA FBLead-16May25-RCP345 [ST] 2159P19		41,834.43
29	pk 40098 TH_pk_th-townhome-pleno-town-ratchapruek-		15,008.98
29	345_none_Traffic_CTA_FBTraffic-16May25-RCP345_[ST] 2159P19		15,006.96
30	pk 40107 TH_pk_th-townhome-pleno-town-bankluai-		8,006.53
30	kanchana none Awareness Combine FBAWARENESS-MAYY25 [ST] 2159P25		0,000.55
	Ranchana_none_Awareness_combine_r bAvvArtENESS-IVIA 1 125_[S1][2138725		

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	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom Acct Name: Meta Platforms Ireland	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD	Subtotal: Freight: VAT @0%:	553,692.93 0.00 0.00
Payment@fb.com	Limited	PATHUMWAN	Invoice Total:	553,692.93
	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



INVOICE

Invoice #: 246774670 Invoice Date: 01-Jul-2025 Billing Period: Jun-25

Account ld / Group: 2147775762344489

Payment Terms: NET 30

Page: 3 of 4

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88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Prakit Holdings THB

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
31	pk 40107 TH_pk_th-townhome-pleno-town-bankluai-		13,241.51
	kanchana_none_Conversion_CTA_FBCONVERSION-JUNY25_[ST] 2159P25		
32	pk 40107 TH_pk_th-townhome-pleno-town-bankluai-		42,764.18
00	kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P25		0.770.40
33	pk 40107 TH_pk_th-townhome-pleno-town-bankluai- kanchana_none_Traffic_CTA_FBTRAFFIC-MAYY25_[ST] 2159P25		8,776.12
34	pk 40108 TH_pk_th-townhome-pleno-town-pinklao-		5,502.67
34	kanchana none Awareness Combine FBAWARENESS-MAYY25 [ST] 2159P20		3,302.07
35	pk 40108 TH_pk_th-townhome-pleno-town-pinklao-kanchana_none_Lead -		34,771.25
00	WebsiteConversion_facebook_Single Ads_FBCONVERSION-JULYY25_[ST]		0 1,1 1 1.20
	2297P68		
36	pk 40108 TH_pk_th-townhome-pleno-town-pinklao-		22,708.01
	kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P20		
37	pk 40108 TH_pk_th-townhome-pleno-town-pinklao-		8,876.16
	kanchana_none_Traffic_CTA_FBTRAFFIC-MAYY25_[ST] 2159P20		
38	pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4-		31,803.69
00	wongwaen_none_Conversion_CTA_FBConversion-MAY25_[ST] 2159P45		00.077.00
39	pk 40129 TH_pk_th-townhome-pleno-town-rangsit-klong-4- wongwaen_none_LeadAd_CTA_FBLeadAd-MAY25_[ST] 2159P45		29,877.63
40	pk 40129 TH pk th-townhome-pleno-town-rangsit-klong-4-		8,301.04
40	wongwaen_none_Traffic_CTA_FBTraffic-MAY25_[ST][2159P45		0,301.04
41	pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-		4,537.05
• •	7 none Awareness CTA FBAwareness-MayY25 [ST] 2159P44		.,
42	pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-		51,039.29
	7_none_LeadAd_CTA_FBLeadAd-MayY25_[ST] 2159P44		
43	pk 40150 TH_pk_th-townhome-pleno-town-wongwaen-rangsit-klong-		7,331.87
	7_none_Traffic_CTA_FBTraffic-MayY25_[ST] 2159P44		
44	pk 70095 TH_pk_th-townhome-pleno-town-rama-		7,058.69
4.5	2_none_Conversion_facebook_CTA_FBConversion-9Jun25-RAMA2_[ST] 2159P04		05.046.55
45	pk 70095 TH_pk_th-townhome-pleno-town-rama-2_none_LeadAd_CTA_FBLead-		25,910.25
	16May25-RAMA2_[ST] 2159P04		

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Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN BANGKOK 10330 THAILAND	Subtotal: Freight: VAT @0%:	553,692.93 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited Account Number IBAN: GB27 BOFA		Invoice Total:	553,692.93
			Invoice Currency:	THB
	1650 5020 9110 39 SWIFT Code: BOFAGB22	Intermediary Bank's SWIFT Code BOFATH2X		

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Invoice #: 246774670
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Billing Period: Jun-25

Account ld / Group: 2147775762344489

Payment Terms: NET 30

Page: 4 of 4

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88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Prakit Holdings THB

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
46	pk 70095 TH_pk_th-townhome-pleno-town-rama-2_none_Traffic_CTA_FBTraffic-		11,922.42
	1Jun25-RAMA2_[ST] 2159P04		

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:
 553,692.93

 Freight:
 0.00

 VAT @0%:
 0.00

Invoice Total: 553,692.93
Invoice Currency: THB

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