

INVOICE

Invoice #: 246738919
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account ld / Group: 607708668576289

Payment Terms: NET 30

Page: 1 of 6

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:

Line#	Description - Advertising Services	Campaign Label	Total
1	Coupons: goodwill/bugs		-389.92
2	Instagram - pk 20023 Apitown_pk_th-upcountry-projects-apitown-nakhon-si-thammarat_none_Awareness_VDO_[ST] 2100P05		18.38
3	Instagram - pk 20023 Apitown_pk_th-upcountry-projects-apitown-nakhon-si-thammarat none Conversion CTA [ST] 2100P05		1,100.98
4	Instagram - pk 20023 Apitown_pk_th-upcountry-projects-apitown-nakhon-si-thammarat none LeadAd CTA [ST] 2100P05		2,491.17
5	Instagram - pk 20023 Apitown_pk_th-upcountry-projects-apitown-nakhon-si-thammarat none Traffic CollectionCanvas [ST] 2100P05		1.54
6	Instagram - pk 20025 Apitown_pk_th-upcountry-projects-apitown-rayong_none_Awareness_VDO_[ST] 2100P04		23.31
7	Instagram - pk 20025 Apitown_pk_th-upcountry-projects-apitown-rayong_none_LeadAd_CTA[ST] 2100P04		6,880.33
8	Instagram - pk 20025 Apitown_pk_th-upcountry-projects-apitown-rayong none Traffic CollectionCanvas [ST] 2100P04		1.19
9	Instagram - pk 20046 Apitown_pk_th-upcountry-projects-apitown-ubonratchathani_none_Awareness_VDO_[ST] 2100P01		13.37
10	Instagram - pk 20046 Apitown_pk_th-upcountry-projects-apitown- ubonratchathani_none_LeadAd_CTA[ST] 2100P01		2,092.90
11	Instagram - pk 20046 Apitown_pk_th-upcountry-projects-apitown-ubonratchathani_none_Traffic_Carousel[ST] 2100P01		948.95
12	Instagram - pk 20047 Apitown_pk_th-upcountry-projects-apitown-chachoengsao_none_Conversion_CTA[ST] 2153P03		618.42
13	Instagram - pk 20047 Apitown_pk_th-upcountry-projects-apitown- chachoengsao none LeadAd CTA [ST] 2153P03		1,321.74
14	Instagram - pk 20048 Apitown_pk_th-upcountry-projects-apitown- suratthani_none_Awareness_VDO_[ST] 2100P06		45.98
15	Instagram - pk 20048 Apitown_pk_th-upcountry-projects-apitown-suratthani_none_LeadAd_CTA[ST] 2100P06		2,362.63

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 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	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN	Subtotal: Freight: VAT @0%:	788,488.72 0.00 0.00
			Invoice Total:	788,488.72
	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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Prakanong BANGKOK 10260 THAILAND

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

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk 20049 Apitown_pk_th-upcountry-projects-apitown-petchkasem-	oumpuigii Luboi	708.99
	nakhonchaisri none Awareness CTA [ST] 2153P04		7 00.00
17	Instagram - pk 20049 Apitown_pk_th-upcountry-projects-apitown-petchkasem-		461.42
	nakhonchaisri_none_Conversion_CTA[ST] 2153P04		
18	Instagram - pk 20049 Apitown_pk_th-upcountry-projects-apitown-petchkasem-		2,540.13
	nakhonchaisri_none_LeadAd_CTA[ST] 2153P04		
19	Instagram - pk 20049 Apitown_pk_th-upcountry-projects-apitown-petchkasem-		13.03
	nakhonchaisri_none_Traffic_CTA[ST] 2153P04		
20	Instagram - pk 20053 Apitown_pk_th-upcountry-projects-apitown-suphan-		621.75
	buri_none_Awareness_CTA_[ST] 2153P06		
21	Instagram - pk 20053 Apitown_pk_th-upcountry-projects-apitown-suphan-		1,578.76
00	buri_none_Conversion_CTA[ST] 2153P06		0.400.00
22	Instagram - pk 20053 Apitown_pk_th-upcountry-projects-apitown-suphan-		2,493.06
23	buri_none_LeadAd_CTA[ST] 2153P06		10.15
23	Instagram - pk 20053 Apitown_pk_th-upcountry-projects-apitown-suphan- buri_none_Traffic_CTA[ST] 2153P06		10.15
24	Instagram - pk 20054 Apitown_pk_th-upcountry-projects-apitown-rayong-		611.21
24	2_none_Awareness_Combine_[ST] 2153P07		011.21
25	Instagram - pk 20054 Apitown_pk_th-upcountry-projects-apitown-rayong-		1,111.35
	2_none_Conversion_CTA[ST] 2153P07		1,111.00
26	Instagram - pk 20054 Apitown_pk_th-upcountry-projects-apitown-rayong-		2,385.45
	2 none LeadAd CTA [ST] 2153P07		,
27	Instagram - pk 20054 Apitown_pk_th-upcountry-projects-apitown-rayong-		9.24
	2_none_Traffic_CTA[ST] 2153P07		
28	Instagram - pk 20055 Apitown_pk_th-upcountry-projects-apitown-		845.03
	phitsanulok_none_Awareness_CTA_[ST] 2153P08		
29	Instagram - pk 20055 Apitown_pk_th-upcountry-projects-apitown-		1,411.99
	phitsanulok_none_Conversion_CTA[ST] 2153P08		
30	Instagram - pk 20055 Apitown_pk_th-upcountry-projects-apitown-		3,171.15
	phitsanulok_none_LeadAd_CTA[ST] 2153P08		

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	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	Subtotal: Freight: VAT @0%:	788,488.72 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	788,488.72
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
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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	Instagram - pk 20055 Apitown_pk_th-upcountry-projects-apitown- phitsanulok none Traffic CTA [ST] 2153P08		50.15
32	Instagram - pk 20057 Apitown_pk_th-upcountry-projects-apitown-ratchaburi_none_Awareness_Combine_[ST 2077P01		102.44
33	Instagram - pk 20057 Apitown_pk_th-upcountry-projects-apitown-ratchaburi_none_Conversion_CTA[ST] 2077P01		3,434.09
34	Instagram - pk 20057 Apitown_pk_th-upcountry-projects-apitown- ratchaburi_none_LeadAd_CTA[ST] 2077P01		41,840.35
35	Instagram - pk 20057 Apitown_pk_th-upcountry-projects-apitown-ratchaburi_none_Traffic_CTA[ST] 2077P01		48.76
36	Instagram - pk 70092 Apitown_pk_th-upcountry-projects-apitown-udonthani_none_Awareness_VDO_[ST] 2100P02		81.00
37	Instagram - pk 70092 Apitown_pk_th-upcountry-projects-apitown-udonthani_none_LeadAd_CTA[ST] 2100P02		5,183.42
38	Instagram - pk 70092 Apitown_pk_th-upcountry-projects-apitown-udonthani_none_Traffic_CollectionCanvas_[ST] 2100P02		3.71
39	Instagram - pk Apitown Apitown_pk_none_none_Awareness_Combine_[ST]		449.56
40	Instagram - pk Apitown Apitown_pk_none_none_Traffic_VDO_[ST] 2107G01		225.23
41	pk 20023 Apitown_pk_th-upcountry-projects-apitown-nakhon-si- thammarat_none_Awareness_VDO_[ST] 2100P05		8,306.01
42	pk 20023 Apitown_pk_th-upcountry-projects-apitown-nakhon-si-thammarat_none_Conversion_CTA[ST] 2100P05		11,384.30
43	pk 20023 Apitown_pk_th-upcountry-projects-apitown-nakhon-si- thammarat_none_LeadAd_CTA_[ST] 2100P05		22,480.83
44	pk 20023 Apitown_pk_th-upcountry-projects-apitown-nakhon-si- thammarat_none_Traffic_CollectionCanvas_[ST] 2100P05		7,490.23
45	pk 20025 Apitown_pk_th-upcountry-projects-apitown- rayong_none_Awareness_VDO_[ST] 2100P04		6,636.20

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Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	788,488.72
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
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PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
46	pk 20025 Apitown_pk_th-upcountry-projects-apitown-rayong_none_LeadAc	I_CTA	24,750.49
	[ST] 2100P04		
47	pk 20025 Apitown_pk_th-upcountry-projects-apitown-		6,658.32
	rayong_none_Traffic_CollectionCanvas_[ST] 2100P04		
48	pk 20046 Apitown_pk_th-upcountry-projects-apitown-		6,646.14
	ubonratchathani_none_Awareness_VDO_[ST] 2100P01		
49	pk 20046 Apitown_pk_th-upcountry-projects-apitown-		27,004.23
50	ubonratchathani_none_LeadAd_CTA[ST] 2100P01		4 070 40
50	pk 20046 Apitown_pk_th-upcountry-projects-apitown-		4,878.12
F.4	ubonratchathani_none_Traffic_Carousel[ST] 2100P01		0.050.00
51	pk 20047 Apitown_pk_th-upcountry-projects-apitown-		6,356.20
52	chachoengsao_none_Conversion_CTA[ST] 2153P03 pk 20047 Apitown_pk_th-upcountry-projects-apitown-		12 142 09
52	chachoengsao_none_LeadAd_CTA_[ST][2153P03		13,142.98
53	pk 20048 Apitown_pk_th-upcountry-projects-apitown-		6,613.45
55	suratthani none Awareness VDO [ST] 2100P06		0,013.43
54	pk 20048 Apitown_pk_th-upcountry-projects-apitown-		35,929.57
0-1	suratthani_none_LeadAd_CTA[ST] 2100P06		00,020.07
55	pk 20048 Apitown_pk_th-upcountry-projects-apitown-		6,659.51
	suratthani none Traffic Carousel [ST] 2100P06		2,222.2
56	pk 20049 Apitown_pk_th-upcountry-projects-apitown-petchkasem-		16,324.72
	nakhonchaisri_none_Awareness_CTA_[ST] 2153P04		,
57	pk 20049 Apitown_pk_th-upcountry-projects-apitown-petchkasem-		10,701.49
	nakhonchaisri_none_Conversion_CTA[ST] 2153P04		·
58	pk 20049 Apitown_pk_th-upcountry-projects-apitown-petchkasem-		30,450.46
	nakhonchaisri_none_LeadAd_CTA[ST] 2153P04		
59	pk 20049 Apitown_pk_th-upcountry-projects-apitown-petchkasem-		16,818.48
	nakhonchaisri_none_Traffic_CTA[ST] 2153P04		
60	pk 20053 Apitown_pk_th-upcountry-projects-apitown-suphan-		9,881.47
	buri_none_Awareness_CTA_[ST] 2153P06		

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Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	788,488.72
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Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable
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PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
61	pk 20053 Apitown_pk_th-upcountry-projects-apitown-suphan-		15,969.92
	buri_none_Conversion_CTA[ST] 2153P06		
62	pk 20053 Apitown_pk_th-upcountry-projects-apitown-suphan-		30,384.10
	buri_none_LeadAd_CTA[ST] 2153P06		
63	pk 20053 Apitown_pk_th-upcountry-projects-apitown-suphan-		10,374.94
	buri_none_Traffic_CTA[ST] 2153P06		
64	pk 20054 Apitown_pk_th-upcountry-projects-apitown-rayong-		10,283.51
	2_none_Awareness_Combine_[ST] 2153P07		
65	pk 20054 Apitown_pk_th-upcountry-projects-apitown-rayong-		14,752.33
00	2_none_Conversion_CTA[ST] 2153P07		04.004.40
66	pk 20054 Apitown_pk_th-upcountry-projects-apitown-rayong-		24,321.43
67	2_none_LeadAd_CTA[ST] 2153P07		10.070.46
67	pk 20054 Apitown_pk_th-upcountry-projects-apitown-rayong-2_none_Traffic_CTA [ST] 2153P07		10,878.46
68	pk 20055 Apitown_pk_th-upcountry-projects-apitown-		13,948.71
00	phitsanulok_none_Awareness_CTA_[ST] 2153P08		13,940.71
69	philoandiok_none_xwareness_cra_[srij2135700		9,298.58
09	phitsanulok_none_Conversion_CTA[ST] 2153P08		9,290.30
70	pk 20055 Apitown_pk_th-upcountry-projects-apitown-		27,801.98
	phitsanulok_none_LeadAd_CTA[ST] 2153P08		27,001.00
71	pk 20055 Apitown_pk_th-upcountry-projects-apitown-		14,462.41
	phitsanulok_none_Traffic_CTA[ST] 2153P08		,
72	pk 20057 Apitown_pk_th-upcountry-projects-apitown-		7,500.74
	ratchaburi_none_Awareness_Combine_[ST] 2077P01		•
73	pk 20057 Apitown_pk_th-upcountry-projects-apitown-		35,718.30
	ratchaburi_none_Conversion_CTA[ST] 2077P01		
74	pk 20057 Apitown_pk_th-upcountry-projects-apitown-		95,593.21
	ratchaburi_none_LeadAd_CTA[ST] 2077P01		
75	pk 20057 Apitown_pk_th-upcountry-projects-apitown-		3,722.88
	ratchaburi_none_Traffic_CTA[ST] 2077P01		

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Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	788,488.72
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www.facebook.com			ar@me	ta.com



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VAT ID: 0107535000389
Advertiser: Prakit Holdings THB

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Line#	Description - Advertising Services	Campaign Label	Total
76	pk 70092 Apitown_pk_th-upcountry-projects-apitown-		8,243.39
	udonthani_none_Awareness_VDO_[ST] 2100P02		
77	pk 70092 Apitown_pk_th-upcountry-projects-apitown-		33,108.60
	udonthani_none_LeadAd_CTA[ST] 2100P02		
78	pk 70092 Apitown_pk_th-upcountry-projects-apitown-		8,320.56
	udonthani_none_Traffic_CollectionCanvas_[ST] 2100P02		
79	pk Apitown Apitown_pk_none_none_Awareness_Combine_[ST] 2107G01		24,794.34
80	pk Apitown Apitown_pk_none_none_Traffic_VDO_[ST] 2107G01		22.974.74
00	pk/Apitowii/Apitowii_pk_Holie_Holie_Hallic_vDO_[31]/2107301		22,914.14

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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

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

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:
 788,488.72

 Freight:
 0.00

 VAT @0%:
 0.00

Invoice Total: 788,488.72
Invoice Currency: THB

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