

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

INVOICE

Invoice #: 246917978
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account ld / Group: 1697181403645948

Payment Terms: NET 30

Page: 1 of 2

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: Dutch Mill Group

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	DF 0% '25 10Jun-16Jun Awareness90% Page : yoshirinrada Official 16,200 THB D-DF0%-KOL-450-0625		12,960.00
2	DF 0 ⁻ / ₂ 10Jun-16Jun Engaged10% Page : yoshirinrada Official 1,800 THB D-DF0%-KOL-450-0625		1,439.84
3	DF 0% '25 10Jun-30Jun Engagement 66,667Engage 20,000 THB "DF0% High Fiber Video Animated - 15 sec"	h	16,000.00
4	DF 0% '25 10Jun-30Jun VDO-View 1,000,000View 300,000 THB "DF0% High Fiber Video Animated - 15 sec"	ı	239,999.93
5	DF 0% '25 16Jun-22Jun Awareness90% Page : คิ้วคือมงกุฎของแค 16,200 THB D-DF0%-KOL-450-0625		12,921.50
6	DF 0% '25 16Jun-22Jun Awareness90% Page : Brinkkty 16,200 THB D-DF0% -KOL-450-0625	Ó	12,960.00
7	DF 0% '25 16Jun-22Jun Awareness90% Page : Riety 16,200 THB D-DF0%-KOL-450-0625		12,958.43
8	DF 0% '25 16Jun-22Jun Engaged10% Page : คิ้วคือมงกุฎของแค 1,800 THB D- DF0%-KOL-450-0625		1,439.96
9	DF 0% '25 16Jun-22Jun Engaged10% Page : Brinkkty 1,800 THB D-DF0%- KOL-450-0625		1,439.75
10	DF 0% '25 16Jun-22Jun Engaged10% Page : Riety 1,800 THB D-DF0%-KOL- 450-0625	-	1,439.90
11	DF 0% '25 18Jun-30Jun Awareness 1,000,000IMP 30,000 THB "DF0% High Fiber KV"		23,999.99
12	DF 0% '25 18Jun-30Jun Engagement 6,667Engage 20,000 THB "DF0% High Fiber KV"		16,000.00
13	DF 0% '25 23Jun-29Jun Awareness90% Page : Amanda Obdam 16,200 THB D-DF0%-KOL-450-0625		12,960.00
14	DF 0% '25 23Jun-29Jun Engaged10% Page : Amanda Obdam 1,800 THB D-DF0%-KOL-450-0625		1,439.61
15	DF 0% '25 4Jun-10Jun Awareness90% Page : เพจของเพื่อน 15,300 THB D- DF0%-KOL-450-0625		12,240.00

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	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: Freight: VAT @0%:	406,402.98 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22		Invoice Total:	406,402.98
			Invoice Currency:	ТНВ

www.facebook.com ar@meta.com



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16	DF 0% '25 4Jun-10Jun Awareness90% Page : Nune Noppaluck 15,300 THB D-DF0%-KOL-450-0625		12,240.00
17	DF 0% '25 4Jun-10Jun Engaged10% Page : เพจของเพื่อน 1,700 THB D-DF0 KOL-450-0625	9%-	1,348.17
18	DF 0% '25 4Jun-10Jun Engaged10% Page : Nune Noppaluck 1,700 THB D-DF0%-KOL-450-0625		1,359.99
19	DF 0% '25 5Jun-11Jun Awareness90% Page : Mintchyy 16,200 THB D-DF0 KOL-450-0625	9%-	10,116.71
20	DF 0% '25 5Jun-11Jun Engaged10% Page : Mintchyy 1,800 THB D-DF0%-KOL-450-0625		1,139.20

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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 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:
 406,402.98

 Freight:
 0.00

 VAT @0%:
 0.00

Invoice Total: 406,402.98
Invoice Currency: THB

10330 THAILAND Invoice Currency: TH

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