

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

Tax Registration Number: 0993000455738

TAX INVOICE

Bill To

Client Name

Prakit Holdings Public Company Limited

88 Soi Sukhumvit 62, Section 3, Sukhumvit

Billing Address

Rd, Bangchak, Prakanong, Bangkok 10260

Thailand 10260

Billing Contact Billing Email Billing Tel Invoice No.

THTT202502215554

01, July, 2025

Invoice Date

 Due Date
 31, July, 2025

 Contract No.
 CON1225468

Tax # 0107535000389

Billing Period 01, June, 2025 ~ 30, June, 2025

Advertiser Description		Note	Amount in THB	
AP -HOME x Prakit	Advertising Fees	Auction Ads	36,324.39	
Remarks:		{{invoiceAmountBeforePr epayDes}}		
		Subtotal (excluding VAT)	36,324.39	
		Total VAT@{totalTaxRate}}%	0.00	
		Total Amount Due	36,324.39	

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

Consumption Details:

Invoice Number: THTT202502215554 Refer to Report: ST115005410457

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST1150054104	AP -HOME x	725811693493	183460389299201	pk SDH_pk_40065_th-	TH		2025-06-	8,324.39	0.00	8,324.39
57	Prakit	4347778	7	single-detached-house-			11 ~			
				centro-			2025-06-			
				vibhavadi_none_View_			24			
				tiktok_Boostpost_FBVie						
				wY25-JUN25-SDH-						
				31_[ST] 1359G01						
ST1150054104	AP -HOME x	725811693493	183516977687968	pk 40044 SDH_pk_th-	TH		2025-06-	10,000.00	0.00	10,000.00
57	Prakit	4347778	2	single-detached-house-			17 ~			
				centro-bangna-			2025-06-			
				kingkaew_none_Aware			30			
				ness_VDO_TTQ2Y25_[S						
				T] 2089P01						
ST1150054104	AP -HOME x	725811693493	183356202817755	pk 40089 SDH_pk_th-	TH		2025-06-	10,000.00	0.00	10,000.00
57	Prakit	4347778	4	single-detached-house-			01 ~			
				centro-rama-9-			2025-06-			
				motorway-			30			
				2_none_Awareness_VD						
				O_TTQ2Y25_[ST]						
				2089P08						
ST1150054104	AP -HOME x	725811693493	183333765765029	pk 40077 SDH_pk_th-	тн		2025-06-	8,000.00	0.00	8,000.00

57	Prakit	4347778	0	single-detached-house-		01~		
				moden-bangna-		2025-06-		
				theparak_none_Traffic_		30		
				VDO_TTTRAFFICQ2Y25				
				_[ST] 2089P47				
							Subtotal before	36,324.39
							Margin	
							VAT@0.0%	0.00
							Total in THB	36,324.39

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.