

INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 1 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

"			T . 1
Line#	Description - Advertising Services	Campaign Label	Total
1	Instagram - pk 40022 SDH_pk_th-single-detached-house-centro-onnut-		17.89
	suvarnabhumi_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P22		
2	Instagram - pk 40022 SDH_pk_th-single-detached-house-centro-onnut-		4,964.62
_	suvarnabhumi_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P22		
3	Instagram - pk 40022 SDH_pk_th-single-detached-house-centro-onnut-		6,842.52
	suvarnabhumi_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P22		0.00
4	Instagram - pk 40022 SDH_pk_th-single-detached-house-centro-onnut-		0.02
_	suvarnabhumi_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P22		00.70
5	Instagram - pk 40044 SDH_pk_th-single-detached-house-centro-bangna-		66.79
6	kingkaew_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P01		E 800 24
6	Instagram - pk 40044 SDH_pk_th-single-detached-house-centro-bangna- kingkaew_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P01		5,809.24
7	Instagram - pk 40044 SDH_pk_th-single-detached-house-centro-bangna-		18,172.58
′	kingkaew none LeadAd CTA FBLEADADQ2Y25 [ST] 2089P01		10,172.30
8	Instagram - pk 40044 SDH_pk_th-single-detached-house-centro-bangna-		1.47
O	kingkaew_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P01		1.47
9	Instagram - pk 40051 SDH_pk_th-single-detached-house-centro-maha-		12,582.57
·	chesadabodindranusorn-bridge-3 none LeadAd CTA FBLEADADQ2Y25 [ST]		12,002.01
	2089P25		
10	Instagram - pk 40077 SDH_pk_th-single-detached-house-moden-bangna-		44.28
	theparak_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P47		
11	Instagram - pk 40077 SDH_pk_th-single-detached-house-moden-bangna-		2,560.03
	theparak_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P47		,
12	Instagram - pk 40077 SDH_pk_th-single-detached-house-moden-bangna-		9,215.26
	theparak_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P47		
13	Instagram - pk 40077 SDH_pk_th-single-detached-house-moden-bangna-		5.06
	theparak_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P47		
14	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		320.46
	2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P08		
15	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		11,388.75
	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P08		

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: 0003000454005	

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: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Invoice Total:	1,985,559.44
Invoice Currency:	THB



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
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Account Id / Group: 175193675257625

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88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		-281.92
	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P08 - Coupons: goodwill/bugs		
17	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		8,870.46
	2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P08		
18	Instagram - pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		8.52
	2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P08		
19	Instagram - pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-		33.82
00	in_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P29		5.040.50
20	Instagram - pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-		5,013.59
04	in_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P29		F 700 00
21	Instagram - pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P29		5,708.90
22	Instagram - pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-		0.09
22	in none Traffic CollectionCanvas FBTRAFFICQ2Y25 [ST] 2089P29		0.09
23	Instagram - pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-		40.88
20	2 none Awareness VDO FBAWARENESSQ2Y25 [ST] 2089P31		40.00
24	Instagram - pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-		3,446.14
	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P31		3,113.11
25	Instagram - pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-		5,622.78
	2 none LeadAd CTA CLOQ2Y25 [ST] 2089P31		-,-
26	Instagram - pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-		3.33
	2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P31		
27	Instagram - pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-		67.41
	3_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P12		
28	Instagram - pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-		3,733.49
	3_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P12		
29	Instagram - pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-		3,773.26
	3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P12		
30	Instagram - pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-		10.95
	3_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P12		

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.

dom	Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Freight: VAT @0%:	0.00 0.00
Meta Platforms Ireland	87/2 WIRELESS ROAD	Invoice Total:	1,985,559.44
9110 39	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB
e: BOFAGB22	BOFATH2X		
	Meta Platforms Ireland mber IBAN: GB27 BOFA 9110 39 e: BOFAGB22	Meta Platforms Ireland 87/2 WIRELESS ROAD PATHUMWAN mber IBAN: GB27 BOFA 9110 39 BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Meta Platforms Ireland 87/2 WIRELESS ROAD PATHUMWAN mber IBAN: GB27 BOFA 9110 39 Invoice Total: Invoice Currency:



INVOICE

Invoice #: 246543739 Invoice Date: 01-Jul-2025 Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

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88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong **BANGKOK 10260 THAILAND**

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
31	Instagram - pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-		7.67
	ngamwongwan-2 none Awareness VDO FBAWARENESSQ2Y25 [ST] 2089P51		
32	Instagram - pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-		3,446.74
	ngamwongwan-2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P51		
33	Instagram - pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-		4,297.83
	ngamwongwan-2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P51		
34	Instagram - pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-		17.00
	ngamwongwan-2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] l2089P51		
35	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak-		1,255.02
	srinakarin_none_Awareness_facebook_Combine_FBAWARENESSQ2Y25_[ST]		
0.0	2218P01		0.400.40
36	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak-		3,423.16
37	srinakarin_none_Conversion_facebook_CTA_FBCONQ2Y25_[ST] 2218P01		24.09
31	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak- srinakarin_none_LeadAd_facebook_CLO_FBLEADADQ2Y25_[ST] 2218P01		24.98
38	Instagram - pk 40168 SDH_pk_th-single-detached-house-centro-theparak-		9,274.66
30	srinakarin_none_LeadAd_facebook_CTA_FBLEADADQ2Y25_[ST][2218P01		5,214.00
39	Instagram - pk 40168 SDH pk th-single-detached-house-centro-theparak-		8.34
	srinakarin_none_Traffic_facebook_CollectionCanvas_FBTRAFFICQ2Y25_[ST]		
	2218P01		
40	Instagram - pk 70075 SDH_pk_th-single-detached-house-centro-		28.51
	bangna_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P06		
41	Instagram - pk 70075 SDH_pk_th-single-detached-house-centro-		3,867.47
	bangna_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P06		
42	Instagram - pk 70075 SDH_pk_th-single-detached-house-centro-		4,461.21
	bangna_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P06		
43	Instagram - pk 70075 SDH_pk_th-single-detached-house-centro-		3.68
4.4	bangna_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P06		00.40
44	Instagram - pk 70089 SDH_pk_th-single-detached-house-centro-onnut-		30.46
	ladkrabang_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P16		

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Cover At:

Bank of America N.A.

CRC TOWER ALL SEASONS

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

PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code SWIFT Code: BOFAGB22 BOFATH2X

Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Invoice Total:	1,985,559.44
Invoice Currency:	THB



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

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BILL TO: Prakit Holdings THB

88 Soi Sukhumvit 62,

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Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
45	Instagram - pk 70089 SDH_pk_th-single-detached-house-centro-onnut-		4,758.62
	ladkrabang_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P16		
46	Instagram - pk 70089 SDH_pk_th-single-detached-house-centro-onnut-		2,127.54
	ladkrabang_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P16		
47	Instagram - pk 70089 SDH_pk_th-single-detached-house-centro-onnut-		2.85
	ladkrabang_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P16		
48	Instagram - pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-		24.15
	3_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P26		
49	Instagram - pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-		3,757.59
	3_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P26		
50	Instagram - pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-		2,683.51
	3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P26		
51	Instagram - pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-		0.49
	3_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P26		
52	Instagram - pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-		78.70
	2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P42		
53	Instagram - pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-		5,002.15
5 4	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P42		0.047.00
54	Instagram - pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-		6,917.96
55	2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P42		0.05
55	Instagram - pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-		0.85
56	2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P42 Instagram - pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-		39.99
30	pinklao_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P52		39.99
57	Instagram - pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-		2,439.10
31	pinklao none Conversion CTA FBCONQ2Y25 [ST] 2089P52		2,439.10
58	Instagram - pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-		5,350.70
50	pinklao none LeadAd CTA CLOQ2Y25 [ST] 2089P52		3,330.70
59	Instagram - pk/70129/SDH pk th-single-detached-house-centro-ratchapruek-		9.56
33	pinklao_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P52		9.50

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%:	1,985,559.44 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	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@m	eta.com



INVOICE

Invoice #: 246543739 Invoice Date: 01-Jul-2025 Billing Period: Jun-25

Account ld / Group: 175193675257625

Payment Terms: NET 30

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88 Soi Sukhumvit 62,

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Prakanong **BANGKOK 10260 THAILAND**

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
60	Instagram - pk SDH_pk_40096_th-single-detached-house-centro-rama-2-puttabrae2_none_View_facebook_Boostpost_FBVIEWQ2Y25-MAY25-SDH-80_		24.10
61	[ST] 1359G01 Instagram - pk SDH_pk_40117_th-single-detached-house-centro-ramindra-chatuchot-3_none_View_IG_Boostpost_FBVIEWQ2Y25-MAY25-SDH-85_[ST]		1.97
62	1359G01 Instagram - pk SDH_pk_40119_th-single-detached-house-the-city-tiwanon-		115.82
63	ngamwongwan-2_none_View_facebook_Boostpost_FBVIEWY25-JUN25-SDH-24_ [ST] 1359G01 Instagram - pk SDH_pk_70129_th-single-detached-house-centro-ratchapruek-		1.56
	pinklao_none_View_facebook_Boostpost_FBVIEWQ2Y25-JUN25-SDH-39_[ST] 1359G01		
64	Instagram - pk SDH_pk_none_none_View_facebook_Boostpost_FBVIEWQ2Y25- JUN25-SDH-68_[ST] 1359G01		1,895.92
65	Instagram - pk SDH_pk_none_none_View_facebook_Boostpost_FBVIEWQ2Y25- MAY25-SDH-78_[ST] 1359G01		184.85
66	Instagram - pk SDH_pk_none_none_View_IG_Boostpost_FBVIEWQ2Y25-JUN25- SDH-69_[ST] 1359G01		3,649.62
67	Instagram - pk SDH SDH_pk_none_none_View_Boostpost_FBVIEWQ2Y25-MAY25-SDH-68_[ST] 1359G01		0.19
68	pk 20024 SDH_pk_th-single-detached-house-centro-rama9-krungthep- kreetha_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-49_ ST 1359G01		554.71
69	pk 40022 SDH_pk_th-single-detached-house-centro-onnut- suvarnabhumi none Awareness VDO FBAWARENESSQ2Y25 [ST] 2089P22		8,982.09
70	pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P22		42,035.38
71	pk 40022 SDH_pk_th-single-detached-house-centro-onnut-suvarnabhumi none LeadAd CTA CLOQ2Y25 [ST] 2089P22		33,149.79
72	pk 40022 SDH_pk_th-single-detached-house-centro-onnut- suvarnabhumi_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P22		9,999.69

Cover At:

Bank of America N.A.

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

SWIFT Code: BOFAGB22

Acct Name: Meta Platforms Ireland Limited Account Number IBAN: GB27 BOFA 1650 5020 9110 39

PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X

CRC TOWER ALL SEASONS

Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Invoice Total:	1,985,559.44
Invoice Currency:	THB



INVOICE

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Prakanong **BANGKOK 10260 THAILAND**

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Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
73	pk 40044 SDH_pk_th-single-detached-house-centro-bangna-		11,933.21
	kingkaew_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P01		
74	pk 40044 SDH_pk_th-single-detached-house-centro-bangna-		46,190.76
	kingkaew_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P01		
75	pk 40044 SDH_pk_th-single-detached-house-centro-bangna-		11,826.81
	kingkaew_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P01		
76	pk 40044 SDH_pk_th-single-detached-house-centro-bangna-		9,998.53
	kingkaew_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P01		
77	pk 40051 SDH_pk_th-single-detached-house-centro-maha-chesadabodindranusorn-		41,917.43
	bridge-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P25		
78	pk 40061 SDH_pk_th-single-detached-house-the-city-ramintra-wongwaen-		11,542.14
	2_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-75_[ST]		
	1359G01		
79	pk 40065 SDH_pk_th-single-detached-house-centro-		2,897.06
	vibhavadi_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-51_		
	[ST] 1359G01		
80	pk 40065 SDH_pk_th-single-detached-house-centro-		4,451.14
	vibhavadi_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-		
	51_[ST] 1359G01		
81	pk 40077 SDH_pk_th-single-detached-house-moden-bangna-		7,955.72
	theparak_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P47		
82	pk 40077 SDH_pk_th-single-detached-house-moden-bangna-		17,439.95
	theparak_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P47		
83	pk 40077 SDH_pk_th-single-detached-house-moden-bangna-		32,783.95
	theparak_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P47		
84	pk 40077 SDH_pk_th-single-detached-house-moden-bangna-		7,994.94
	theparak_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P47		
85	pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		9,679.54
	2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P08		00.04: 22
86	pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		23,611.22
	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P08 INVOICE NUMBER MUST BE REFERENCED ON		

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	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB
	SWIFT Code: BOFAGB22	BOFATH2X		

ar@meta.com www.facebook.com



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 7 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
87	pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		31,129.45
	2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P08		
88	pk 40089 SDH_pk_th-single-detached-house-centro-rama-9-motorway-		14,991.48
	2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P08		
89	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-		11,966.18
	in_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P29		
90	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-		25,986.41
	in_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P29		
91	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-		-18.07
	in_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P29 - Coupons: goodwill/bugs		
92	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-		19,791.01
	in_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P29		
93	pk 40093 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-		7,999.91
	in_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P29		
94	pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-		7,959.12
	2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P31		
95	pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-		33,553.86
	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P31		
96	pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-		18,376.38
0.7	2_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P31		0.000.00
97	pk 40104 SDH_pk_th-single-detached-house-centro-rattanathibet-		9,996.33
	2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P31		0.000.50
98	pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-		9,932.58
00	3_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P12		00.055.00
99	pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-		38,255.96
400	3_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P12		40,000,00
100	pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-		19,226.69
104	3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P12		10.000.05
101	pk 40109 SDH_pk_th-single-detached-house-centro-ratchapruek-		10,989.05
	3_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P12		

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.

Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland VAT ID: 0993000454995 Bank of Americ 2 KING EDWA LONDON EC1 United Kingdor	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%: Invoice Total:	1,985,559.44 0.00 0.00
	Acct Name: Meta Platforms Ireland	87/2 WIRELESS ROAD PATHUMWAN		1,985,559.44
	Account Number IBAN: GB27 BOFA	BANGKOK 10330 THAILAND	Invoice Currency:	THB
	1650 5020 9110 39 SWIFT Code: BOFAGB22	Intermediary Bank's SWIFT Code BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 8 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
102	pk 40114 SDH_pk_th-single-detached-house-the-city-pinklao-		3,341.41
	sirindhorn_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-33_		
	[ST] 1359G01		
103	pk 40114 SDH_pk_th-single-detached-house-the-city-pinklao-		5,226.15
	sirindhorn_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-		
404	33_[ST] 1359G01		2.740.45
104	pk 40115 SDH_pk_th-single-detached-house-moden-ratchapruek-		3,716.45
	345_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-44_[ST] 1359G01		
105	pk 40115 SDH_pk_th-single-detached-house-moden-ratchapruek-		5,516.23
100	345_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-44_[ST]		3,310.23
	1359G01		
106	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-		5,692.33
	2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P51		
107	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-		26,553.26
	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P51		
108	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-		-21.56
	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P51 - Coupons: goodwill/bugs		
109	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan-		15,702.10
110	2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P51		0.083.00
110	pk 40119 SDH_pk_th-single-detached-house-the-city-tiwanon-ngamwongwan- 2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P51		9,983.00
111	pk 40127 SDH pk th-single-detached-house-centro-tiwanon-		1,384.43
	srisaman_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-63_		1,504.45
	[ST] 1359G01		
112	pk 40127 SDH_pk_th-single-detached-house-centro-tiwanon-		1,440.38
	srisaman_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-		,
	63_[ST] 1359G01		
113	pk 40149 SDH_pk_th-single-detached-house-centro-ladprao-		2,535.29
	serithai_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-66_		
	[ST] 1359G01		

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: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Invoice Total:	1,985,559.44
Invoice Currency:	THB



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 9 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
114	pk 40149 SDH_pk_th-single-detached-house-centro-ladprao-		3,832.38
	serithai_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-66_		
	[ST] 1359G01		
115	pk 40162 SDH_pk_th-single-detached-house-centro-sathorn-		9,464.02
	suksawat_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-60_ [ST] 1359G01		
116	pk 40162 SDH_pk_th-single-detached-house-centro-sathorn-		6,112.52
	suksawat_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-60_[ST] 1359G01		
117	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-		18,744.98
	srinakarin_none_Awareness_facebook_Combine_FBAWARENESSQ2Y25_[ST] 2218P01		
118	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-		21,576.79
	srinakarin_none_Conversion_facebook_CTA_FBCONQ2Y25_[ST] 2218P01		
119	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-		144.18
	srinakarin_none_LeadAd_facebook_CLO_FBLEADADQ2Y25_[ST] 2218P01		
120	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-		15,556.18
	srinakarin_none_LeadAd_facebook_CTA_FBLEADADQ2Y25_[ST] 2218P01		
121	pk 40168 SDH_pk_th-single-detached-house-centro-theparak-		12,991.66
	srinakarin_none_Traffic_facebook_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2218P01		
122	pk 70075 SDH_pk_th-single-detached-house-centro-		1,219.23
	bangna_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-58_ [ST] 1359G01		
123	pk 70075 SDH_pk_th-single-detached-house-centro-		9,971.43
	bangna_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P06		
124	pk 70075 SDH_pk_th-single-detached-house-centro-		28,132.42
	bangna_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P06		
125	pk 70075 SDH_pk_th-single-detached-house-centro-		1,374.46
	bangna_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-58_		
	[ST] 1359G01		

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:
 1,985,559.44

 Freight:
 0.00

 VAT @0%:
 0.00

 Invoice Total:
 1,985,559.44

 Invoice Currency:
 THB



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 10 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
126	pk 70075 SDH_pk_th-single-detached-house-centro-		26,538.78
	bangna_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P06		
127	pk 70075 SDH_pk_th-single-detached-house-centro-		9,996.32
	bangna_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P06		
128	pk 70089 SDH_pk_th-single-detached-house-centro-onnut-		9,969.54
	ladkrabang_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P16		
129	pk 70089 SDH_pk_th-single-detached-house-centro-onnut-		30,735.44
	ladkrabang_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P16		
130	pk 70089 SDH_pk_th-single-detached-house-centro-onnut-		25,372.23
	ladkrabang_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P16		
131	pk 70089 SDH_pk_th-single-detached-house-centro-onnut-		9,997.15
	ladkrabang_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P16		
132	pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-		9,975.85
	3_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P26		
133	pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-		36,240.54
	3_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P26		
134	pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-		16,616.49
	3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P26		
135	pk 70099 SDH_pk_th-single-detached-house-centro-phahol-vibhavadi-		9,999.50
	3_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P26		
136	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-		1,438.09
	2_none_Awareness_Boostpost_FBAWARENESSQ2Y25-MAY25-SDH-41_[ST]		
407	1359G01		0.004.00
137	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-		9,921.28
400	2_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P42		10.005.10
138	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-		19,995.43
400	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P42		00.01
139	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in-		-28.01
	2_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P42 - Coupons: goodwill/bugs		

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	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD	Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39	PATHUMWAN BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB
	SWIFT Code: BOFAGB22	BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 11 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
140	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in- 2_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-MAY25-SDH-41_[ST] 1359G01		1,587.90
141	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in- 2_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 2089P42		23,082.04
142	pk 70126 SDH_pk_th-single-detached-house-the-city-rama-5-nakhon-in- 2_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P42		9,999.15
143	pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek- pinklao_none_Awareness_VDO_FBAWARENESSQ2Y25_[ST] 2089P52		9,960.01
144	pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek- pinklao_none_Conversion_CTA_FBCONQ2Y25_[ST] 2089P52		21,560.90
145	pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-pinklao_none_LeadAd_CTA_CLOQ2Y25_[ST] 2089P52		22,648.64
146	pk 70129 SDH_pk_th-single-detached-house-centro-ratchapruek-pinklao_none_Traffic_CollectionCanvas_FBTRAFFICQ2Y25_[ST] 2089P52		7,990.44
147	pk SDH_pk_20023_th-upcountry-projects-apitown-nakhon-si- thammarat_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25- SDH-29_[ST] 1359G01		1,663.08
148	pk SDH_pk_20023_th-upcountry-projects-apitown-nakhon-si- thammarat_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25- JUN25-SDH-29_[STI]1359G01		2,497.08
149	pk SDH_pk_20025_th-upcountry-projects-apitown- rayong_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH- 25_ ST 1359G01		4,158.39
150	pk SDH_pk_20040_th-single-detached-house-centro-donmueang_none_Awareness_facebook_Boostpost_FBAWARENESSY25-MAY25-SDH-76_[ST] 1359G01		4,994.51
151	pk SDH_pk_20040_th-single-detached-house-centro- donmueang_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25- MAY25-SDH-76_[ST] 1359G01		7,491.82

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	United Kingdom CRC TOW	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB
	SWIFT Code: BOFAGB22	BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 12 of 22

ar@meta.com

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: AP (PETCHBURI) CO., LTD

PO Number:

www.facebook.com

Line#	Description - Advertising Services	Campaign Label	Total
152	pk SDH_pk_20046_th-upcountry-projects-apitown-		3,329.76
	ubonratchathani_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-		
	JUN25-SDH-60_[ST] 1359G01		
153	pk SDH_pk_20046_th-upcountry-projects-apitown-		4,992.47
	ubonratchathani_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y2		
	5-JUN25-SDH-60_[ST] 1359G01		
154	pk SDH_pk_20048_th-upcountry-projects-apitown-		3,328.65
	suratthani_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-		
	SDH-45_[ST] 1359G01		
155	pk SDH_pk_20048_th-upcountry-projects-apitown-		4,993.49
	suratthani_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-		
	JUN25-SDH-45_[ST] 1359G01		
156	pk SDH_pk_40022_th-single-detached-house-centro-onnut-		3,471.25
	suvarnabhumi_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-		
	JUN25-SDH-42_[ST] 1359G01		
157	pk SDH_pk_40022_th-single-detached-house-centro-onnut-		5,043.68
	suvarnabhumi_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-		
450	JUN25-SDH-42_[ST] 1359G01		0.004.40
158	pk SDH_pk_40044_th-single-detached-house-centro-bangna-		3,291.13
	kingkaew_none_Awareness_facebook_boostpost_FBAWARENESSY25-JUN25-		
159	SDH-78_[ST] 1359G01		4 000 40
159	pk SDH_pk_40044_th-single-detached-house-centro-bangna- kingkaew_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-		4,889.48
	SDH-78_[ST] 1359G01		
160	pk SDH_pk_40045_th-single-detached-house-the-city-maha-chesadbodindranusorn-		1,624.92
100	bridge none Awareness facebook boostpost FBAWARENESSTY25-JUN25-SDH-		1,024.92
	52_[ST][1359G01		
161	pk SDH_pk_40045_th-single-detached-house-the-city-maha-chesadbodindranusorn-		2,421.44
101	bridge_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-		۲,٦٢ ، ٦٦
	SDH-52_[ST] 1359G01		
	:		

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%:	1,985,559.44 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB
	SWIFT Code: BOFAGB22	BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 13 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
162	pk SDH_pk_40082_th-single-detached-house-moden-rama-		3,329.02
	2_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-18_ [ST] 1359G01		
163	pk SDH_pk_40082_th-single-detached-house-moden-rama-		4,994.63
	2_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-18_[ST] 1359G01		
164	pk SDH_pk_40086_th-single-detached-house-the-city-charun-		3,329.74
	pinklao_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-05_[ST] 1359G01		
165	pk SDH_pk_40086_th-single-detached-house-the-city-charun-		4,994.51
	pinklao_none_Engagement_facebook_Boostpost_FBENGAGEMANTY25-JUN25- SDH-05_[ST] 1359G01		
166	pk SDH_pk_40087_th-single-detached-house-centro-petchkasem-		4,994.63
	69_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-19_ [ST] 1359G01		
167	pk SDH_pk_40087_th-single-detached-house-centro-petchkasem-		3,329.76
	69_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-SDH-19_[ST] 1359G01		
168	pk SDH_pk_40088_th-single-detached-house-the-city-ramintra-		2,450.27
	3_none_Awareness_facebook_boostpost_FBAWARENESSY25-JUN25-SDH-51_ [ST] 1359G01		
169	pk SDH_pk_40088_th-single-detached-house-the-city-ramintra-		3,662.39
	3_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-SDH-51_ [ST] 1359G01		
170	pk SDH_pk_40093_th-single-detached-house-the-city-rama-5-nakhon-		6,654.30
	in_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-27_[ST] 1359G01		
171	pk SDH_pk_40093_th-single-detached-house-the-city-rama-5-nakhon-		9,984.31
	in_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-27_[ST] 1359G01		

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	United Kingdom CRC TOW	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB
	SWIFT Code: BOFAGB22	BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 14 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
172	pk SDH_pk_40094_th-single-detached-house-centro-rama-5-nakhon-		4,993.14
	in_none_Awareness_facebook_Boostpost_FBAWERENESSY25-MAY25-SDH-77_		
	[ST] 1359G01		
173	pk SDH_pk_40094_th-single-detached-house-centro-rama-5-nakhon-		3,329.74
	in_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-MAY25-SDH-		
	77_[ST] 1359G01		
174	pk SDH_pk_40096_th-single-detached-house-centro-rama-2-puttabucha-		7,501.71
	2_none_View_facebook_Boostpost_FBVIEWQ2Y25-MAY25-SDH-80_[ST] 1359G01		
175	pk SDH_pk_40117_th-single-detached-house-centro-ramindra-chatuchot-		7,825.36
470	3_none_View_IG_Boostpost_FBVIEWQ2Y25-MAY25-SDH-85_[ST] 1359G01		4 0 45 00
176	pk SDH_pk_40119_th-single-detached-house-the-city-tiwanon-ngamwongwan-		4,045.98
477	2_none_View_facebook_Boostpost_FBVIEWY25-JUN25-SDH-24_[ST] 1359G01		2 220 70
177	pk SDH_pk_40126_th-single-detached-house-moden-petchkasem-		3,329.76
	81_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-58_[ST] 1359G01		
178	pk SDH_pk_40126_th-single-detached-house-moden-petchkasem-		4,994.63
170	81 none Engagement facebook Boostpost FBENGAGEMENTQ2Y25-JUN25-		4,994.03
	SDH-58_[ST] 1359G01		
179	pk SDH pk 40154 th-single-detached-house-moden-kanchana-		4,994.63
175	bangyai_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-		4,554.05
	SDH-38 [ST] 1359G01		
180	pk SDH_pk_40154_th-single-detached-house-moden-kanchana-		7,491.70
.00	bangyai_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-		.,
	JUN25-SDH-38_[ST][1359G01		
181	pk SDH_pk_40162_th-single-detached-house-centro-sathorn-		3,744.80
	suksawat_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-		-,
	SDH-55_[ST] 1359G01		
182	pk SDH_pk_40162_th-single-detached-house-centro-sathorn-		156.22
	suksawat_none_Awareness_facebook_boostpost_FBAWARENESSY25-JUN25-		
	SDH-82_[ST] 1359G01		

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	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA	BANGKOK 10330 THAILAND	Invoice Currency:	THB
	1650 5020 9110 39 SWIFT Code: BOFAGB22	Intermediary Bank's SWIFT Code BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 15 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
183	pk SDH_pk_40162_th-single-detached-house-centro-sathorn-		5,603.37
	suksawat_none_Engagement_facebook_Boostpost_FBENGAGEMENT25-JUN25- SDH-55_[ST] 1359G01		
184	pk SDH_pk_40162_th-single-detached-house-centro-sathorn-		171.10
	suksawat_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-JUN25-SDH-82_[ST] 1359G01		
185	pk SDH_pk_70083_th-single-detached-house-the-city-sathorn-suksawat-		4,974.24
	3_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-36_ [ST] 1359G01		
186	pk SDH_pk_70083_th-single-detached-house-the-city-sathorn-suksawat-		7,482.04
	3_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-36_[ST] 1359G01		
187	pk SDH_pk_70086_th-single-detached-house-centro-chaiyapruek-chaengwattana-		3,329.76
	3_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-56_ [ST] 1359G01		
188	pk SDH_pk_70086_th-single-detached-house-centro-chaiyapruek-chaengwattana-		4,994.63
	3_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-56_[ST] 1359G01		
189	pk SDH_pk_70092_th-upcountry-projects-apitown-		4,157.79
	udonthani_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25- SDH-21_[ST] 1359G01		
190	pk SDH_pk_70099_th-single-detached-house-centro-phahol-vibhavadi-		7,491.95
	3_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-11_ [ST] 1359G01		
191	pk SDH_pk_70099_th-single-detached-house-centro-phahol-vibhavadi-		4,994.48
	3_none_Engagement_facebook_Boostpost_FBENGAGENESSY25-JUN25-SDH-11_ [ST] 1359G01		
192	pk SDH_pk_70110_th-single-detached-house-the-palazzo-krungthep-		1,347.33
	kreetha_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-SDH-22_[ST] 1359G01		

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%:	1,985,559.44 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	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@m	eta.com



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 16 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
193	pk SDH_pk_70110_th-single-detached-house-the-palazzo-krungthep-		1,964.83
	kreetha_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-JUN25-		
	SDH-22_[ST] 1359G01		
194	pk SDH_pk_70111_th-single-detached-house-moden-rangsit-klong-4-		4,991.83
	wongwaen_none_Awareness_facebook_Boostpost_FBAWARENESSY25-JUN25-		
405	SDH-28_[ST] 1359G01		7 400 54
195	pk SDH_pk_70111_th-single-detached-house-moden-rangsit-klong-4-		7,490.54
	wongwaen_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25- JUN25-SDH-28_[ST] 1359G01		
196	pk SDH_pk_70112_th-single-detached-house-centro-petchkasem-		3,334.96
130	bangkae none Awareness facebook Boostpost FBAWARENESSQ2Y25-JUN25	- -	0,004.00
	SDH-43_[ST] 1359G01		
197	pk SDH_pk_70112_th-single-detached-house-centro-petchkasem-		5,025.65
	bangkae_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-		·
	JUN25-SDH-43_[ST] 1359G01		
198	pk SDH_pk_70113_th-single-detached-house-moden-prachauthit-		1,664.87
	90_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-	•	
	44_[ST] 1359G01		
199	pk SDH_pk_70113_th-single-detached-house-moden-prachauthit-		2,497.27
	90_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-		
200	SDH-44_[ST] 1359G01		4 002 22
200	pk SDH_pk_70118_th-single-detached-house-the-city-kallapaphruek_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-		4,993.23
	JUN25-SDH-08_[ST] 1359G01		
201	pk SDH_pk_70118_th-single-detached-house-the-city-		3,329.20
201	kallapaphruek_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y2	5-	0,020.20
	JUN25-SDH-08 [ST] 1359G01		
202	pk SDH_pk_70126_th-single-detached-house-the-city-rama-5-nakhon-in-		3,329.25
	2_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-SDH-4	1_	,
	[ST] 1359G01		

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	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA	BANGKOK 10330 THAILAND	Invoice Currency:	THB
	1650 5020 9110 39 SWIFT Code: BOFAGB22	Intermediary Bank's SWIFT Code BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 17 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
	ı	Campaign Laber	
203	pk SDH_pk_70126_th-single-detached-house-the-city-rama-5-nakhon-in-		4,994.63
	2_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-SDH-		
204	41_[ST] 1359G01		2 222 02
204	pk SDH_pk_70128_th-single-detached-house-the-city-kanchana- bangkae_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-		3,322.83
	SDH-07 [ST] 1359G01		
205	pk SDH_pk_70128_th-single-detached-house-the-city-kanchana-		4,994.63
203	bangkae_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-		4,994.03
	JUN25-SDH-07 [ST][1359G01		
206	pk SDH pk 70129 th-single-detached-house-centro-ratchapruek-		4,159.49
200	pinklao none View facebook Boostpost FBVIEWQ2Y25-JUN25-SDH-39 [ST]		1,100.10
	1359G01		
207	pk SDH pk 70131 th-single-detached-house-the-city-donmueang-		6,659.04
	chaengwattana_none_Awareness_facebook_Boostpost_FBAWARENESSY25-		-,
	JUN25-SDH-31_[ST] 1359G01		
208	pk SDH_pk_70131_th-single-detached-house-the-city-donmueang-		9,989.09
	chaengwattana_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-		
	JUN25-SDH-31_[ST] 1359G01		
209	pk SDH_pk_70133_th-single-detached-house-centro-vibhavadi-		6,659.51
	rangsit_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-JUN25-		
	SDH-40_[ST] 1359G01		
210	pk SDH_pk_70133_th-single-detached-house-centro-vibhavadi-		9,989.27
	rangsit_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-JUN25-		
	SDH-40_[ST] 1359G01		
211	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-		5,721.86
	JUN25-SDH-23_[ST] 1359G01		
212	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-		4,991.63
	JUN25-SDH-30_[ST] 2104G01		
213	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-		3,329.76
	JUN25-SDH-32_[ST] 2104G01		

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	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
			Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA	BANGKOK 10330 THAILAND	Invoice Currency:	THB
	1650 5020 9110 39 SWIFT Code: BOFAGB22	Intermediary Bank's SWIFT Code BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 18 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
214	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2	5-	4,661.66
	JUN25-SDH-34_[ST] 1359G01		
215	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2	5-	6,640.77
	JUN25-SDH-35_[ST] 1359G01	_	
216	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y29	5-	6,655.86
247	JUN25-SDH-37_[ST] 2089G01	F	000 45
217	pk SDH_pk_none_none_Awareness_facebook_boostpost_FBAWARENESSQ2Y25 JUN25-SDH-54 [ST] 2104G01	5-	889.45
218	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y2	5-	7,491.95
210	JUN25-SDH-61 [ST] 2104G01	.5	7,431.33
219	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y29	5-	3,324.02
	MAY25-SDH-84 [ST] 1359G01		5,5==
220	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSY25-		6,659.48
	JUN25-SDH-15_[ST] 2089G01		
221	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSY25-		4,994.63
	JUN25-SDH-20_[ST] 2104G01		
222	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWARENESSY25-		2,068.16
000	JUN25-SDH-46_[ST] 1359G01		4 474 04
223	pk SDH_pk_none_none_Awareness_facebook_boostpost_FBAWARENESSY25-		1,171.61
224	JUN25-SDH-48_[ST] 2104G01 pk SDH_pk_none_none_Awareness_facebook_boostpost_FBAWARENESSY25-		3,329.76
224	JUN25-SDH-76 [ST] 1359G01		3,329.70
225	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-		6,659.51
LLO	JUN25-SDH-04 [ST] 1359G01		0,000.01
226	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-		9,987.91
	JUN25-SDH-09_[ST] 1359G01		
227	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-		4,993.27
	JUN25-SDH-10_[ST] 2104G01		
228	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25-		4,993.66
	JUN25-SDH-12_[ST] 2104G01		

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 LONDON EC1A 1HQ United Kingdom VAT ID: 0993000454995 Bank Details: Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33	Bank of America N.A. CRC TOWER ALL SEASONS	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00	
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	1,985,559.44
	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@m	eta.com



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 19 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
229	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25 JUN25-SDH-13_[ST] 2104G01	5-	6,659.51
230	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25 JUN25-SDH-14_[ST] 1359G01	5-	9,989.27
231	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25 JUN25-SDH-16_[ST] 2089G01	-	9,949.59
232	pk SDH_pk_none_none_Awareness_facebook_Boostpost_FBAWERENESSY25 JUN25-SDH-17_[ST] 2104G01	-	3,321.52
233	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMANT JUN25-SDH-16_[ST] 2089G01	Y25-	6,655.92
234	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT0 25-JUN25-SDH-23_[ST] 1359G01	Q2Y	8,605.22
235	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT0	Q2Y	3,327.32
236	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT0	Q2Y	4,992.38
237	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT0 25-JUN25-SDH-34_[ST] 1359G01	Q2Y	6,992.49
238	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT0	Q2Y	9,759.61
239	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT0 25-JUN25-SDH-37 [STI]2089G01	Q2Y	9,989.27
240	pk SDH_pk_none_none_Engagement_facebook_boostpost_FBENGAGEMENT(25-JUN25-SDH-54_[ST] 2104G01	Q2Y	1,845.60
241	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT0 25-JUN25-SDH-61 [ST] 2104G01	Q2Y	17,481.22
242	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT0 25-MAY25-SDH-84 [ST] 1359G01	Q2Y	4,994.63
243	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENT' JUN25-SDH-10_[ST] 2104G01	Y25-	3,329.32

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 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: Freight: VAT @0%: Invoice Total: Invoice Currency:	1,985,559.44 0.00 0.00 1,985,559.44 THB
www.facebook.com			ar@m	eta.com



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 20 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label Total
244	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-	3,329.24
245	JUN25-SDH-12_[ST]]2104G01 pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-	9,989.27
246	JUN25-SDH-13_[ST] 2104G01 pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-	9,989.27
247	JUN25-SDH-15_[ST] 2089G01 pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-	4,994.63
248	JUN25-SDH-17_[ST] 2104G01 pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGEMENTY25-	3,328.93
249	JUN25-SDH-20_[ST] 2104G01 pk SDH pk none none Engagement facebook Boostpost FBENGAGEMENTY25-	1,474.14
250	JUN25-SDH-46_[ST] 1359G01 pk SDH pk none none Engagement facebook boostpost FBENGAGEMENTY25-	1,482.92
251	JUN25-SDH-48_[ST] 2104G01 pk SDH_pk_none_none_Engagement_facebook_boostpost_FBENGAGEMENTY25-	·
	JUN25-SDH-76_[ST] 1359G01	4,994.62
252	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGENESSY25- JUN25-SDH-04_[ST] 1359G01	9,987.65
253	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGENESSY25- JUN25-SDH-09_[ST] 1359G01	14,983.90
254	pk SDH_pk_none_none_Engagement_facebook_Boostpost_FBENGAGENESSY25- JUN25-SDH-14_[ST] 1359G01	14,978.48
255	pk SDH_pk_none_none_VDO-View_facebook_boostpost_FBVIEWY25-JUN25- SDH-83 STI 1359G01	197.43
256	pk SDH_pk_none_none_View_facebook_Boostpost_FBVIEWQ2Y25-JUN25-SDH- 68 [ST] 1359G01	8,963.67
257	pk SDH_pk_none_none_View_facebook_Boostpost_FBVIEWQ2Y25-MAY25-SDH- 78 [ST] 1359G01	7,003.77
258	pk SDH_pk_sdh-	3,329.59
	ratchaphruek_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25- MAY25-SDH-83_[ST] 1359G01	

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	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%:	1,985,559.44 0.00 0.00
			Invoice Total:	1,985,559.44
			Invoice Currency:	THB
	1650 5020 9110 39 SWIFT Code: BOFAGB22	Intermediary Bank's SWIFT Code BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 21 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
259	pk SDH_pk_sdh-		4,994.63
	ratchaphruek_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-		
	MAY25-SDH-83_[ST] 1359G01		
260	pk SDH_pk_sdh-		6,071.14
	watcharaphon_none_Awareness_facebook_Boostpost_FBAWARENESSQ2Y25-		
	MAY25-SDH-82_[ST] 1359G01		
261	pk SDH_pk_sdh-		9,270.62
	watcharaphon_none_Engagement_facebook_Boostpost_FBENGAGEMENTQ2Y25-		
	MAY25-SDH-82_[ST] 1359G01		
262	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-		449.15
	MAY25-SDH-30_[ST] 1359G01		
263	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-		6,473.24
	MAY25-SDH-56_[ST] 1359G01		
264	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-		1,757.61
	MAY25-SDH-62_[ST] 1359G01		
265	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-		6,446.47
	MAY25-SDH-65_[ST] 1359G01		
266	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-		4,550.88
	MAY25-SDH-67_[ST] 2104G01		
267	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-		2,874.85
000	MAY25-SDH-69_[ST] 2089G01		0.000.07
268	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-		3,033.37
000	MAY25-SDH-70_[ST] 1359G01		0.000.70
269	pk SDH SDH_pk_none_none_Awareness_Boostpost_FBAWARENESSQ2Y25-		2,860.79
070	MAY25-SDH-72_[ST] 2089G01		000.40
270	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-		899.42
074	MAY25-SDH-30_[ST] 1359G01		4 466 60
271	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-		4,466.60
272	MAY25-SDH-56_[ST] 1359G01		6 160 F2
212	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25- MAY25-SDH-59 [ST] 1359G01		6,168.52
	WATZO-ODIT-09_[OT][TO09GUT		

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	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN	Subtotal: Freight: VAT @0%:	1,985,559.44 0.00 0.00
			Invoice Total:	1,985,559.44
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB
	SWIFT Code: BOFAGB22	BOFATH2X		



INVOICE

Invoice #: 246543739
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 175193675257625

Payment Terms: NET 30

Page: 22 of 22

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: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
273	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-		2,573.23
	MAY25-SDH-62_[ST] 1359G01		
274	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-		9,838.63
	MAY25-SDH-65_[ST] 1359G01		
275	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-		10,681.79
	MAY25-SDH-67_[ST] 2104G01		
276	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-		4,279.22
	MAY25-SDH-69_[ST] 2089G01		
277	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-		4,572.63
	MAY25-SDH-70_[ST] 1359G01		
278	pk SDH SDH_pk_none_none_Engagement_Boostpost_FBENGAGEMENTQ2Y25-		4,272.49
	MAY25-SDH-72 [ST] 2089G01		,
279	pk SDH SDH_pk_none_none_View_Boostpost_FBVIEWQ2Y25-MAY25-SDH-68_		5,154.05
	[ST] 1359G01		,

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:
 1,985,559.44

 Freight:
 0.00

 VAT @0%:
 0.00

 Invoice Total:
 1,985,559.44

Invoice I otal: 1,985,559.44

ILLAND Invoice Currency: THB