



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

INVOICE

Invoice #: 246579423
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 554489440186520
Payment Terms: NET 30

Page: 1 of 1

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit 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
1	Instagram - pk 70009 CD_pk_th-condominium-aspire-rattanathibet-weston_none_LeadAd_CTA_OTP_[ST] 2187P01		29,006.99
2	Instagram - pk 70009 CD_pk_th-condominium-aspire-rattanathibet-weston_none_LeadAd_facebook_CTA_CTA-combine-OTP-Jun_[ST] 2187P01		18,974.52
3	Instagram - pk 70009 CD_pk_th-condominium-aspire-rattanathibet-weston_none_LeadAd_facebook_CTA_CTA-combine-OTP-Jun_[ST] 2274P01		73,382.94
4	Instagram - pk 70009 CD_pk_th-condominium-aspire-rattanathibet-weston_none_Traffic_facebook_CTA_Jun_[ST] 2274P01		398.88
5	pk 70009 CD_pk_th-condominium-aspire-rattanathibet-weston_none_LeadAd_CTA_OTP_[ST] 2187P01		5,499.24
6	pk 70009 CD_pk_th-condominium-aspire-rattanathibet-weston_none_LeadAd_facebook_CTA_CTA-combine-OTP-Jun_[ST] 2187P01		3,328.16
7	pk 70009 CD_pk_th-condominium-aspire-rattanathibet-weston_none_LeadAd_facebook_CTA_CTA-combine-OTP-Jun_[ST] 2274P01		8,960.06
8	pk 70009 CD_pk_th-condominium-aspire-rattanathibet-weston_none_Traffic_facebook_CTA_Jun_[ST] 2274P01		16,086.93

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: 155,637.72 Freight: 0.00 VAT @0%: 0.00
				Invoice Total: 155,637.72
				Invoice Currency: THB
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