



TIKTOK PTE. LTD.

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

Tax Registration Number : 0993000455738

TAX INVOICE

Bill To

Client Name	Prakit Holdings Public Company Limited	Invoice No.	THTT202502216572
Billing Address	88 Soi Sukhumvit 62, Section 3, Sukhumvit Rd, Bangchak, Prakanong, Bangkok 10260 Thailand 10260	Invoice Date	01, July, 2025
Billing Contact		Due Date	31, July, 2025
Billing Email		Contract No.	CON1225468
Billing Tel		Tax #	0107535000389

Billing Period 04, June, 2025 ~ 30, June, 2025

Advertiser	Description	Note	Amount in THB
Moochie - Prakit	Advertising Fees	Auction Ads	81,992.60
Remarks:		{{invoiceAmountBeforePr epayDes}}	
		Subtotal (excluding VAT)	81,992.60
		Total VAT@{totalTaxRate}}%	0.00
		Total Amount Due	81,992.60

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

Thank You for Your Business
Kindly contact if you have any questions

Consumption Details:

Invoice Number: THTT202502216572

Refer to Report: ST115005627664

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST115005627664	Moochie - Prakit	7502430446194540562	1833996292453378	Moochice '25 1Jun-30Jun Awareness - IMP 2,666,667IMP 80,000THB	TH		2025-06-04 ~ 2025-06-30	63,992.60	0.00	63,992.60
ST115005627664	Moochie - Prakit	7502430446194540562	1835155766306033	Moochice '25 17Jun-23Jun VDO-View mkmabi 20,000THB P-MOC-KOL-609-0725	TH		2025-06-17 ~ 2025-06-23	18,000.00	0.00	18,000.00
								Subtotal before Margin		81,992.60
								VAT@0.0%		0.00
								Total in THB		81,992.60

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.