

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.

THTT202502216411

Invoice Date

01, July, 2025

 Due Date
 31, July, 2025

 Contract No.
 CON1225468

 Tax #
 0107535000389

**Billing Period** 

06, June, 2025 ~ 25, June, 2025

dvertiser Description		Note	Amount in THB		
AP - Condo x Prakit	Advertising Fees	Auction Ads	8,323.05		
Remarks:		{{invoiceAmountBeforePr epayDes}}			
		Subtotal (excluding VAT)	8,323.05		
		Total VAT@{totalTaxRate}}%	0.00		
		Total Amount Due	8,323.05		

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: THTT202502216411 Refer to Report: ST115005597849

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST1150055978	AP - Condo x	735170011967	183414821789411	pk CD_pk_60029	TH		2025-06-	4,160.85	0.00	4,160.85
49	Prakit	2373249	3	CD_pk_th-			06 ~			
				condominium-rhythm-			2025-06-			
				ekkamai-			25			
				estate_none_Traffic_tik						
				tok_VDO_TTQ2Y25-						
				JUN25-APCD-						
				NO2_[ST] 1972P04						
ST1150055978	AP - Condo x	735170011967	183414806315827	pk CD_pk_20050	TH		2025-06-	4,162.20	0.00	4,162.20
49	Prakit	2373249	4	CD_pk_th-			06 ~			
				condominium-aspire-			2025-06-			
				arun-			13			
				prive_none_Traffic_tikt						
				ok_VDO_TTQ2Y25-						
				JUN25-APCD-						
				NO1_[ST] 1971P06						
								Subtotal before		8,323.05
								Margin		
								VAT@0.0%		0.00

				Total in THB	8,323.05

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.