



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.	THTT202502215864
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 09, June, 2025 ~ 30, June, 2025

Advertiser	Description	Note	Amount in THB
BAAC - Prakit	Advertising Fees	Auction Ads	106,391.30
Remarks:		{{invoiceAmountBeforePr epayDes}}	
		Subtotal (excluding VAT)	106,391.30
		Total VAT@{totalTaxRate}}%	0.00
		Total Amount Due	106,391.30

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: THTT202502215864

Refer to Report: ST115005475017

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST115005475017	BAAC - Prakit	7434831584294944769	1835801169641522	BAAC'25_Jun_HL_01_Ti kTok_จอมยุทธ์ตามหาส ลากหยก_Reach_24- 29Jun'25_566,667 Views_17,000 THB	TH		2025-06-24 ~ 2025-06-29	11,900.00	0.00	11,900.00
ST115005475017	BAAC - Prakit	7434831584294944769	1835147061023762	BAAC'25_Jun_KOL_tom huayong99_Reach_18- 24Jun'25_125,000Reac h_5,000 THB	TH		2025-06-17 ~ 2025-06-24	3,499.22	0.00	3,499.22
ST115005475017	BAAC - Prakit	7434831584294944769	1835329374278706	BAAC'25_Jun_02_18_บั ดรเกษตรสุขใจ ร่วมกับ บางจาก_Reach_19- 30Jun'25_2,166,666 Views_65,000 THB	TH		2025-06-19 ~ 2025-06-30	45,499.13	0.00	45,499.13
ST115005475017	BAAC - Prakit	7434831584294944769	1834428927699105	BAAC'25_Jun_01_TikTo k_สโนว์ไวท์_Reach_9- 22Jun'25_2,166,666 Views_65,000 THB	TH		2025-06-09 ~ 2025-06-22	45,492.95	0.00	45,492.95
								Subtotal before Margin		106,391.30

								VAT@0.0%		0.00
								Total in THB		106,391.30

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.