



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

INVOICE

Invoice #: 246578231
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 1323938008203620
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 1 of 2

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Coupons: goodwill/bugs		-0.02
2	Instagram - pk Corporate_pk_Corporate_none_View_facebook_Boostpost_PR-Jun25-no3_[ST] 1959A01		5.11
3	pk Corporate_pk_Corporate_none_Engagement_facebook_Boostpost_PR-Jun25-no10_[ST] 1959A01		9,999.84
4	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no11_[ST] 1959A01		6,866.58
5	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no12_[ST] 1959A01		6,222.81
6	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no13_[ST] 1959A04		5,333.91
7	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no15_[ST] 1959A03		3,715.95
8	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no16_[ST] 1959A01		3,266.21
9	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no1_[ST] 1959A01		9,992.98
10	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no20_[ST] 1959A04		3,226.90
11	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no21_[ST] 1959A04		299.16
12	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no2_[ST] 1959A01		9,999.36
13	pk Corporate_pk_Corporate_none_Engagement_facebook_boostpost_PR-Jun25-no7_[ST] 1959A04		3,520.96
14	pk Corporate_pk_Corporate_none_Engagement_facebook_Boostpost_PR-Jun25-no8_[ST] 1959A04		10,000.00
15	pk Corporate_pk_Corporate_none_Engagement_facebook_Boostpost_PR-Jun25-no9_[ST] 1959A03		1,626.58

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: 94,498.17
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 94,498.17

Invoice Currency: THB



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Line#	Description - Advertising Services	Campaign Label	Total
16	pk Corporate_pk_Corporate_none_VDO-View_facebook_boostpost_PR-Jun25-no17_[ST] 1959A01		436.16
17	pk Corporate_pk_Corporate_none_View_facebook_Boostpost_PR-Jun25-no3_[ST] 1959A01		9,985.68
18	pk Corporate_pk_Corporate_none_View_facebook_Boostpost_PR-Jun25-no5_[ST] 1959A01		10,000.00

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