

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

INVOICE

Invoice #: 246541856
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 1579447382866017

Page: 1 of 1

Payment Terms: NET 30

BILL TO: Prakit Holdings THB

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Prakit Holdings THB

PO Number:

| Line# | Description - Advertising Services | Campaign Label | Total |
|-------|---|----------------|-----------|
| 1 | DC90g'25 16Jun-22Jun Brand Awareness ขึ้เป้าเซเว่น 16,200THB D-DC90- KOL-726-0625 | | 12,960.00 |
| 2 | DC90g'25 16Jun-22Jun Brand Awareness ไปเชเวนแป็บ 16,200THB D-DC90- KOL-726-0625 | - | 12,960.00 |
| 3 | DC90g'25 16Jun-22Jun Engagement ขึ้เป้าเชเว่น 1,800THB D-DC90-KOL- 726-0625 | | 1,439.97 |
| 4 | DC90g'25 16Jun-22Jun Engagement ไปเขเว่นแป๊บ 1,800THB D-DC90-KOL-726-0625 | | 1,439.75 |
| 5 | DC90g'25 1Jun-30Jun Brand Awareness 1,000,000IMP "DC90 3D 15 sec - Ne flavor" 30,000THB | W | 23,999.99 |
| 6 | DC90g'25 1Jun-30Jun VDO-View 233,333View "DC90 3D 15 sec - New flavor" 70,000THB | ' | 55,999.63 |
| 7 | DC90g'25 21May-21Jun Brand Awareness 2,000,000IMP "DC90 VDO 7.5 sec New flavor" 60,000THB | - | 31,623.81 |
| 8 | DC90g'25 21May-21Jun VDO-View 166,667View "DC90 VDO 7.5 sec - New flavor" 50,000THB | | 26,251.39 |
| 9 | DC90g'25 22Jun-31Jul Brand Awareness 2,000,000IMP "DC90 VDO 7.5 sec - New flavor" 60,000THB | | 10,772.82 |
| 10 | DC90g'25 22Jun-31Jul VDO-View 166,667View "DC90 VDO 7.5 sec - New flavor" 50,000THB | | 8,982.62 |

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 | Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom | PATHUMWAN | Subtotal: Freight: VAT @0%: | 186,429.98 0.00 0.00 | |
|--|---|-----------|-----------------------------------|----------------------------|--|
| Payment@fb.com | Acct Name: Meta Platforms Ireland Limited Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22 | | Invoice Total: | 186,429.98 | |
| | | | Invoice Currency: | ТНВ | |
| www.facebook.com ar@meta.com | | | | | |