



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

# INVOICE

**Invoice #:** 246684033  
**Invoice Date:** 01-Jul-2025  
**Billing Period:** Jun-25  
**Account Id / Group:** 1697867351159151  
**Payment Terms:** NET 30

**Page:** 1 of 1

**BILL TO:** **Prakit Holdings THB**  
**88 Soi Sukhumvit 62,**  
**Section 3 Sukhumvit 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	DMP'25   KV Activity   Eng   6Jun-6July'25   6,300THB   2,100 Eng		5,740.39
2	DMP'25   KV Activity   Reach   6Jun-6July'25   10,000THB   200,000 Reach		9,055.19
3	DMP'25   Shampoo Thematic   View   3-30Jun'25   150,000THB   750,000View - B-DMP-IN-024-062		120,000.00

## 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: 134,795.58  
Freight: 0.00  
VAT @0%: 0.00

**Invoice Total: 134,795.58**

Invoice Currency: THB