



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.	THTT202502215645
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 01, June, 2025 ~ 30, June, 2025

Advertiser	Description	Note	Amount in THB
Dutchie0% - Auction(THB)	Advertising Fees	Auction Ads	357,261.56
Remarks:		{{invoiceAmountBeforePr epayDes}}	
		Subtotal (excluding VAT)	357,261.56
		Total VAT@{totalTaxRate}}%	0.00
		Total Amount Due	357,261.56

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: THTT202502215645
Refer to Report: ST115005431706

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST115005431706	Dutchie0% - Auction(THB)	7090831572663877633	1829538181342257	DC90g'25 1Jun-30Jun VDO-View 166,667View 50,000THB "DC90 VDO 15 sec - New flavor"	TH		2025-06-01 ~ 2025-06-30	39,998.56	0.00	39,998.56
ST115005431706	Dutchie0% - Auction(THB)	7090831572663877633	1829538628589634	DC90g'25 1Jun-30Jun VDO-View 233,333View 70,000THB "DC90 3D 15 sec - New flavor"	TH		2025-06-01 ~ 2025-06-30	55,991.87	0.00	55,991.87
ST115005431706	Dutchie0% - Auction(THB)	7090831572663877633	1835254372508722	DC Kid'25 17Jun-23Jun VDO-View GuyHaruFamily 20,000THB D-KIDS-KOL-702-0625	TH		2025-06-18 ~ 2025-06-23	18,000.00	0.00	18,000.00
ST115005431706	Dutchie0% - Auction(THB)	7090831572663877633	1835149952914465	DC Kid'25 17Jun-23Jun VDO-View Gloy Pravewan 20,000THB D-KIDS-KOL-702-0625	TH		2025-06-17 ~ 2025-06-23	18,000.00	0.00	18,000.00

ST1150054317 06	Dutchie0% - Auction(THB)	709083157266 3877633	183462702001889 7	DC SY'25 7May- 15May VDO-View 50,000view "DC-SY VDO 7.5 sec. - Set Yoghurt" 30,000THB	TH		2025-06- 15 ~ 2025-06- 29	25,271.13	0.00	25,271.13
ST1150054317 06	Dutchie0% - Auction(THB)	709083157266 3877633	183580828727928 1	DF0%'25 24Jun-30Jun VDO-View 250,000THB "DF0% High Fiber VDO 15 sec. " D-DF0%-KOL-685- 0625	TH		2025-06- 24 ~ 2025-06- 30	200,000.00	0.00	200,000.00
								Subtotal before Margin		357,261.56
								VAT@0.0%		0.00
								Total in THB		357,261.56

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.