



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

INVOICE

Invoice #: 246952155
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 576814211003874
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 1

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: CP-Meiji Co, Ltd
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Instagram - LAOS'25 AWO Photo Series PIC N T AD 3 16 Jun-20 Jun Engagement KPI 600-1200 BUDGET 1200 SCH 018-0425		3.30
2	Instagram - LAOS'25 AWO Photo Series PIC N T AD 3 16 Jun-20 Jun Reach KPI 116667-175000 BUDGET 2800 SCH 018-0425		7.65
3	Instagram - LAOS'25 AWO Statics PIC N T AD 1 4 Jun-8 Jun Engagement KPI 750-1500 BUDGET 1500 SCH 018-0425		13.49
4	Instagram - LAOS'25 AWO Statics PIC N T AD 1 4 Jun-8 Jun Reach KPI 145834-218750 BUDGET 3500 SCH 018-0425		7.98
5	Instagram - LAOS'25 AWO Statics PIC N T AD 2 12 Jun-15 Jun Engagement KPI 600-1200 BUDGET 1200 SCH 018-0425		9.96
6	Instagram - LAOS'25 AWO Statics PIC N T AD 2 12 Jun-15 Jun Reach KPI 116667-175000 BUDGET 2800 SCH 018-0425		7.36
7	LAOS'25 AWO Photo Series PIC N T AD 3 16 Jun-20 Jun Engagement KPI 600-1200 BUDGET 1200 SCH 018-0425		476.45
8	LAOS'25 AWO Photo Series PIC N T AD 3 16 Jun-20 Jun Reach KPI 116667-175000 BUDGET 2800 SCH 018-0425		342.35
9	LAOS'25 AWO Statics PIC N T AD 1 4 Jun-8 Jun Engagement KPI 750-1500 BUDGET 1500 SCH 018-0425		646.27
10	LAOS'25 AWO Statics PIC N T AD 1 4 Jun-8 Jun Reach KPI 145834-218750 BUDGET 3500 SCH 018-0425		352.02
11	LAOS'25 AWO Statics PIC N T AD 2 12 Jun-15 Jun Engagement KPI 600-1200 BUDGET 1200 SCH 018-0425		470.04
12	LAOS'25 AWO Statics PIC N T AD 2 12 Jun-15 Jun Reach KPI 116667-175000 BUDGET 2800 SCH 018-0425		312.64

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: 2,649.51 Freight: 0.00 VAT @0%: 0.00
				Invoice Total: 2,649.51
				Invoice Currency: THB
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