

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

## **INVOICE**

Invoice #: 246772334
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account ld / Group: 711236899232887

Payment Terms: NET 30

BILL TO: Prakit Holdings THB Page: 1 of 2

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: Dutch Mill Group

PO Number:

Line#	Description - Advertising Services	Campaign Label 1	Γotal
1	DC คนไทยไส์ต้องดี'25   12Jun-30Jun   Awareness   3,333,333IMP   100,000THB	79,999	9.98
	"KV (Campaign คนไทยไส้ต้องดี)"		
2	DC คนไทยไส้ต้องดี'25   12Jun-30Jun   Engagement   10,000Engage   30,000THB	23,999	9.98
_	"KV (Campaign คนไทยไส้ต้องดี)"		
3	DC คนไทยไส์ต้องดี'25   12Jun-30Jun   Traffic   10,000Click   50,000THB   "KV	22,845	5.11
	(Campaign คนไทยไส้ต้องดี)"		
4	DC คนไทยไส้ต้องดี'25   1Jun-30Jun   Engagement   66,667Engage   20,000THB	16,000	0.00
_	"Video Thematic (Campaign คนไทยไส้ต้องดี) Full Version 7.5 sec"	70.000	
5	DC คนไทยไส่ต้องดี'25   1Jun-30Jun   VDO-View   333,333View   100,000THB   "Video	79,999	9.86
6	Thematic (Campaign คนไทยไส้ต้องดี) Full Version 7.5 sec" DC Reg'25   11Jun-16Jun   Brand awareness   มนุษย์รีวิวเซเว่น   18,000THB   D-	14,400	00
U	DC Reg 25   113un-163un   Brand awareness   มนุษยรวมเขเนน   16,0001 ค.ศ.   D- DCREG-KOL-66-0125	14,400	0.00
7	DC Reg'25   11Jun-16Jun   Brand awareness   มนุษย์รีวิวเซเว่น   18,000THB   D-	14,400	0.00
	DCREG-KOL-729-0625 เพิ่ม		
8	DC Reg'25   11Jun-16Jun   Engagement   มนุษย์รีวิวเข่เว่น   2,000THB   D-DCREG-	1,594	1.77
	KOL-66-0125		
9	DC Reg'25   16Jun-22Jun   Brand awareness   ขึ้เป้าเซเว่น   16,200THB   D-DCREG-	12,960	0.00
10	KOL-66-0125	12,960	000
10	DC Reg'25   16Jun-22Jun   Brand awareness   ขึ้เป้าเขเว่น   16,200THB   D-DCREG- KOL-729-0625	12,900	).00
11	NOL 725 0025 DC Reg'25   16Jun-22Jun   Engagement   ขึ้เป้าเซเว่น   1,800THB   D-DCREG-KOL-	1,437	7.50
	66-0125	,	
12	DC Reg'25   16Jun-22Jun   Engagement   ขึ้เป้าเซเว่น   1,800THB   D-DCREG-KOL-	1,437	7.46
	729-0625		
13	DC Reg'25   24Jun-30Jun   Brand awareness   ขึ้เป้าเขเว่น   18,000THB   D-DCREG-	14,399	9.96
	KOL-66-0125		

## **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.

Account Number IBAN: GB27 BOFA BANGKOK 10330 THAILAND Invoice Currency: THB  1650 5020 9110 39 Intermediary Bank's SWIFT Code	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	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD	Subtotal: Freight: VAT @0%: Invoice Total:	486,034.55 0.00 0.00 <b>486,034.55</b>
		Account Number IBAN: GB27 BOFA	BANGKOK 10330 THAILAND		
	www.facebook.com			ar@me	a.com



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Line#	Description - Advertising Services	Campaign Label Total
14	DC Reg'25   24Jun-30Jun   Engagement   ขึ้เป้าเซเว่น   2,000THB   D-DCREG-KOL- 66-0125	1,599.99
15	DC Reg'25   26Jun-30Jun   Brand awareness   ผู้บริโภค   31,500THB   D-DCREG- KOL-729-0625	25,199.97
16	DC Reg'25   26Jun-30Jun   Engagement   ผู้บริโภค   3,500THB   D-DCREG-KOL- 729-0625	2,800.00
17	DC Reg'25   6Jun-30Jun   Brand awareness   5,000,000IMP   150,000THB   "DC- REG NPD SNOW PEAR"	119,999.97
18	DC Reg'25   6Jun-30Jun   Engagement   16,667Engage   50,000THB   "DC-REG NPD SNOW PEAR"	40,000.00

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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:
 486,034.55

 Freight:
 0.00

 VAT @0%:
 0.00

Invoice Total: 486,034.55

Invoice Currency: THB

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