



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.	THTT202502215482
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 02, June, 2025 ~ 30, June, 2025

Advertiser	Description	Note	Amount in THB
DM - Arabus	Advertising Fees	Auction Ads	28,560.00
Remarks:		{{invoiceAmountBeforePr epayDes}}	
		Subtotal (excluding VAT)	28,560.00
		Total VAT@{totalTaxRate}}%	0.00
		Total Amount Due	28,560.00

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: THTT202502215482
Refer to Report: ST115005394166

Statement	Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in THB	Voucher Consumption THB	Cash Consumption THB
ST115005394166	DM - Arabus	7216662112830324737	1833822201331857	ARABUS Chilled Cup Q2Y25 Lucky Draw Campaign_Traffic_Jun25_4,200 Clicks_28,560 THB	TH		2025-06-02 ~ 2025-06-23	21,007.69	0.00	21,007.69
ST115005394166	DM - Arabus	7216662112830324737	1835702346936497	ARABUS Chilled Cup Q2Y25 Lucky Draw Campaign_Traffic_Jun25_Pointx2_946 Clicks_7,571 THB	TH		2025-06-23 ~ 2025-06-30	7,552.31	0.00	7,552.31
								Subtotal before Margin		28,560.00
								VAT@0.0%		0.00
								Total in THB		28,560.00

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.