



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

# INVOICE

Invoice #: 246907256  
Invoice Date: 01-Jul-2025  
Billing Period: Jun-25  
Account Id / Group: 164934734972065  
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:** BERLI JUCKER PUBLIC COMPANY  
**PO Number:**

Line#	Description - Advertising Services	Campaign Label	Total
1	Campus Campaign Content'25 Jun_Ad1   13 Jun - 30 Jun   VDO View   200,000 THB ( 400,000 view)   B-CMPS-IN-040-0525		159,999.64
2	Campus Campaign Content'25 May_Ad1   16 May - 23 May   VDO View   15,000 THB ( 50,000 view)		6,773.87
3	Campus Monthly Content'25 Jun_Ad4   17 Jun- 30 Jun   Engagement   7,800 THB ( 2,600 Eng )   B-CMPS-IN-040-0525,B-CMPS-IN-029-0625		9,360.00
4	Campus Monthly Content'25 Jun_Ad6   20 - 30 Jun   Engagement   3,900 THB ( 1,300 Eng )   B-CMPS-IN-029-0625		3,119.93
5	Campus Monthly Content'25 Jun_Ad6   20 - 30 Jun   Reach   8,300 THB ( 332,000 Reach )   B-CMPS-IN-029-0625		6,640.00
6	Campus Monthly Content'25 Jun_Ad7   24 - 30 Jun   Engagement   3,900 THB ( 1,300 Eng )   B-CMPS-IN-029-0625		3,120.00
7	Campus Monthly Content'25 Jun_Ad7   24 - 30 Jun   Reach   8,300 THB ( 332,000 Reach )   B-CMPS-IN-029-0625		6,640.00
8	Campus Monthly Content'25 Jun_Ad8   25 - 30 Jun   Engagement   3,900 THB ( 1,300 Eng )   B-CMPS-IN-029-0625		3,120.00
9	Campus Monthly Content'25 Jun_Ad8   25 - 30 Jun   Reach   8,300 THB ( 332,000 Reach )   B-CMPS-IN-029-0625		6,639.98
10	Campus Monthly Content'25 May_Ad5   27 May - 30 Jun   Engagement   10,250+11,700 THB ( 3,417+3,900 Eng )   B-CMPS-IN-040-0525,B-CMPS-IN-029-0625		14,873.45
11	Campus Monthly Content'25 May_Ad5   27 May - 30 Jun   Reach   20,500+24,900 THB ( 820,000+996,000 Reach )   B-CMPS-IN-040-0525, B-CMPS-IN-029-0625		30,597.11
12	Campus Monthly Content'25 May_Ad6   6 Jun - 30 Jun   Reach   20,000+16,000 THB ( 800,000+664,000 Reach )   B-CMPS-IN-105-0525,B-CMPS-IN-029-0625		34,920.00

## 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: 285,803.98  
Freight: 0.00  
VAT @0%: 0.00

**Invoice Total: 285,803.98**

Invoice Currency: THB