



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

INVOICE

Invoice #: 247036228
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 260834921278468
Payment Terms: NET 30

Page: 1 of 1

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit 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	Total
1	DM HP'25 Jun BP#1 6Jun-20Jun 667Engage 2,000 THB		1,799.43
2	DM HP'25 Jun BP#1 6Jun-20Jun 720,000 Reach 18,000 THB		16,197.88
3	DM HP'25 Jun BP#2 10Jun-16Jun 200,000 Reach 5,000 THB		4,499.87
4	DM HP'25 Jun BP#3 17Jun-24Jun 200,000 Reach 5,000 THB		4,499.32
5	DM HP'25 Jun BP#4 24Jun-30Jun 200,000 Reach 5,000 THB		4,499.93
6	DM HP'25 Jun BP#8 19Jun-27Jun 320,000 Reach 8,000 THB		7,196.87
7	DM HP'25 Jun BP#8 19Jun-27Jun 667Engage 2,000 THB		1,800.00
8	DM HP'25 May BP#4 30May-5Jun 200,000 Reach 5,000 THB		3,277.31
9	DM HP'25 May BP#5 2Jun-8Jun 320,000 Reach 8,000 THB		7,200.00

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: 50,970.61
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 50,970.61

Invoice Currency: THB