

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

INVOICE

Invoice #: 246621084
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

Account Id / Group: 434829929425468

Payment Terms: NET 30

BILL TO: Prakit Holdings THB Page: 1 of 1

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: Shopee PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	001-0625 Kewpie'25 SP_CPAS AWO 1-30Jun 3,100THB View Content		3,070.82
	170Click		,
2	001-0625 Kewpie'25 SP_CPAS AWO 1-30Jun 3,400THB Initiate checkou	ut	3,208.18
	155 Click		
3	001-0625 Kewpie'25 SP_CPAS AWO 1-30Jun 3,500THB Add to cart 175Click		3,390.13
4	001-0625 Kewpie'25 SP_CPAS Shopee6.6 1-7Jun 8,000THB Purchased	I	7,544.54
5	001-0625 Kewpie'25 SP_CPAS Shopee_MM 13-19Jun 5,000THB Purcha	ased	4,782.68
	250Click		
6	001-0625 Kewpie'25 SP_CPAS Shopee_PD 21-30Jun 7,000THB Purcha	ased	6,677.44
_	350Click		00.40
7	Instagram - 001-0625 Kewpie'25 SP_CPAS AWO 1-30Jun 3,100THB Vie	ew .	29.18
8	Content 170Click Instagram - 001-0625 Kewpie'25 SP_CPAS AWO 1-30Jun 3,400THB Init	tiata	191.82
0	checkout 155 Click	liale	191.02
9	Instagram - 001-0625 Kewpie'25 SP_CPAS AWO 1-30Jun 3,500THB Ad	d to	109.87
	cart 175Click		
10	Instagram - 001-0625 Kewpie'25 SP_CPAS Shopee6.6 1-7Jun 8,000THB		455.46
	Purchased		
11	Instagram - 001-0625 Kewpie'25 SP_CPAS Shopee_MM 13-19Jun 5,000 Purchased 250Click	THB	216.74
12	Instagram - 001-0625 Kewpie'25 SP_CPAS Shopee_PD 21-30Jun 7,000T	HR I	322.16
12	Purchased 350Click	ן טוו	322.10

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: Neta Platforms Ireland Limited Nerrion Road Dublin 4, D04 X2K5 reland VAT ID: 0993000454995	Bank Details: Bank of America N.A. 2 KING EDWARD STREET LONDON EC1A 1HQ United Kingdom	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: Freight: VAT @0%:	29,999.02 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited		Invoice Total:	29,999.02
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22		Invoice Currency:	THB

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