

# **INVOICE**

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

**Account Id / Group:** 2501336493369160

Payment Terms: NET 30

**Page:** 1 of 7

**BILL TO: Prakit Holdings THB** 

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.00
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post10-Jun_[ST] 1909A02		
2	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.91
_	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post11-Jun_[ST] 1909A02		
3	Instagram - pk OnlineMKT_pk_AP-AWO-		1,662.67
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post12-Jun_[ST] 1909A02		
4	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.20
_	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post13-Jun_[ST] 1909A02		4 050 00
5	Instagram - pk OnlineMKT_pk_AP-AWO-		1,656.88
•	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post14-Jun_[ST] 1909A02		4 004 00
6	Instagram - pk OnlineMKT_pk_AP-AWO-		1,661.89
7	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post15-Jun_[ST] 1909A02		1 664 40
7	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.40
8	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post19-Jun_[ST] 1909A02 Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.68
0	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post20-Jun_[ST] 1909A02		1,004.00
9	Instagram - pk OnlineMKT pk AP-AWO-		1,664.37
9	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post21-Jun_[ST] 1909A02		1,004.37
10	Instagram - pk OnlineMKT pk AP-AWO-		1,663.95
10	Content none Engagement IG Boostpost IG-AWO-BG-Post22-Jun [ST] 1909A02		1,000.00
11	Instagram - pk OnlineMKT_pk_AP-AWO-		1,660.56
• • •	Content none Engagement IG Boostpost IG-AWO-BG-Post23-Jun [ST] 1909A02		1,000.00
12	Instagram - pk OnlineMKT_pk_AP-AWO-		1,661.50
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post24-Jun_[ST] 1909A02		.,0000
13	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.01
	Content none Engagement IG Boostpost IG-AWO-BG-Post25-Jun [ST] 1909A02		,
14	Instagram - pk OnlineMKT_pk_AP-AWO-		1,662.14
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post26-Jun_[ST] 1909A02		,
15	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.48
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post27-Jun_[ST] 1909A02		

# **INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS**

Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland 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	Subtotal: Freight: VAT @0%:	506,369.23 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	506,369.23
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
www.facebook.com			ar@me	ta.com



# **INVOICE**

Invoice #: 246865374
Invoice Date: 01-Jul-2025
Billing Period: Jun-25

**Account Id / Group:** 2501336493369160

Payment Terms: NET 30

**Page:** 2 of 7

**BILL TO: Prakit Holdings THB** 

88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.49
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post28-Jun_[ST] 1909A02		
17	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.51
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post29-Jun_[ST] 1909A02		
18	Instagram - pk OnlineMKT_pk_AP-AWO-		1,662.15
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post30-Jun_[ST] 1909A02		
19	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.71
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post34-Jun_[ST] 1909A02		
20	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.63
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post35-Jun_[ST] 1909A02		
21	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.38
00	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post36-Jun_[ST] 1909A02		4 000 04
22	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.84
00	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post37-Jun_[ST] 1909A02		4 004 04
23	Instagram - pk OnlineMKT_pk_AP-AWO-		1,661.94
0.4	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post38-Jun_[ST] 1909A02		4 000 70
24	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.79
25	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post39-Jun_[ST] 1909A02 Instagram - pk OnlineMKT_pk_AP-AWO-		1,666.95
25	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post4-Jun_[ST] 1909A02		1,000.95
26	Instagram - pk OnlineMKT_pk_AP-AWO-		1,662.15
20	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post40-Jun_[ST][1909A02		1,002.13
27	Instagram - pk OnlineMKT pk AP-AWO-		1,664.59
21	Content none Engagement IG Boostpost IG-AWO-BG-Post41-Jun [ST] 1909A02		1,004.59
28	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.81
20	Content none Engagement IG Boostpost IG-AWO-BG-Post42-Jun [ST] 1909A02		1,000.01
29	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.32
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post43-Jun_[ST] 1909A02		1,001.02
30	Instagram - pk OnlineMKT pk AP-AWO-		1,664.18
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post44-Jun_[ST] 1909A02		.,551.10

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Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland 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	Subtotal: Freight: VAT @0%:	506,369.23 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	506,369.23
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
www.facebook.com			ar@me	ta.com



# **INVOICE**

Invoice #: 246865374
Invoice Date: 01-Jul-2025
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**Account Id / Group:** 2501336493369160

Payment Terms: NET 30

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**BILL TO: Prakit Holdings THB** 

88 Soi Sukhumvit 62,

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Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

1	Description Advantation Company	On any of the Lab of
Line#	Description - Advertising Services	Campaign Label Total
31	Instagram - pk OnlineMKT_pk_AP-AWO-	1,664.35
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post45-Jun_[ST] 1909A02	
32	Instagram - pk OnlineMKT_pk_AP-AWO-	1,664.31
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post46-Jun_[ST] 1909A02	
33	Instagram - pk OnlineMKT_pk_AP-AWO-	1,664.22
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post47-Jun_[ST] 1909A02	
34	Instagram - pk OnlineMKT_pk_AP-AWO-	1,664.26
	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post48-Jun_[ST] 1909A02	
35	Instagram - pk OnlineMKT_pk_AP-AWO-	1,664.80
	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post49-Jun_[ST] 1909A02	
36	Instagram - pk OnlineMKT_pk_AP-AWO-	1,666.13
	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post5-Jun_[ST] 1909A02	
37	Instagram - pk OnlineMKT_pk_AP-AWO-	1,664.60
	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post50-Jun_[ST] 1909A02	
38	Instagram - pk OnlineMKT_pk_AP-AWO-	1,664.79
	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post51-Jun_[ST] 1909A02	
39	Instagram - pk OnlineMKT_pk_AP-AWO-	1,663.64
	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post52-Jun_[ST] 1909A02	
40	Instagram - pk OnlineMKT_pk_AP-AWO-	1,664.06
4.4	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post53-Jun_[ST] 1909A02	4.050.04
41	Instagram - pk OnlineMKT_pk_AP-AWO-	1,258.84
40	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post54-Jun_[ST] 1909A02	4.054.04
42	Instagram - pk OnlineMKT_pk_AP-AWO-	1,254.94
40	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post55-Jun_[ST] 1909A02	005.00
43	Instagram - pk OnlineMKT_pk_AP-AWO-	325.63
4.4	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post56-Jun_[ST] 1909A02	222.26
44	Instagram - pk OnlineMKT_pk_AP-AWO-	332.26
45	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post57-Jun_[ST] 1909A02	247.40
45	Instagram - pk OnlineMKT_pk_AP-AWO-	317.48
	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post58-Jun_[ST] 1909A02	

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Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland 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	Subtotal: Freight: VAT @0%:	506,369.23 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	506,369.23
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ



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88 Soi Sukhumvit 62,

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Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
46	Instagram - pk OnlineMKT_pk_AP-AWO-		327.50
47	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post59-Jun_[ST] 1909A02 Instagram - pk OnlineMKT_pk_AP-AWO-		1,666.32
48	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post6-Jun_[ST] 1909A02 Instagram - pk OnlineMKT_pk_AP-AWO-		376.06
49	Content_none_Engagement_IG_boostpost_IG-AWO-BG-Post60-Jun_[ST] 1909A02 Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.36
50	Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post61-May_[ST] 1909A02 Instagram - pk OnlineMKT_pk_AP-AWO- Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post62-May_[ST] 1909A02		1,663.77
51	Instagram - pk OnlineMKT_pk_AP-AWO- Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post63-May_[ST] 1909A02		1,663.23
52	Instagram - pk OnlineMKT_pk_AP-AWO- Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post7-Jun_[ST] 1909A02		1,666.51
53	Instagram - pk OnlineMKT_pk_AP-AWO- Content none Engagement IG Boostpost IG-AWO-BG-Post8-Jun [ST] 1909A02		1,663.11
54	Instagram - pk OnlineMKT_pk_AP-AWO- Content_none_Engagement_IG_Boostpost_IG-AWO-BG-Post9-Jun_[ST] 1909A02		1,663.42
55	Instagram - pk OnlineMKT_pk_AP-AWO- Content none Engagement IG Boostpost IG-AWO-Pet-Post17-Jun [ST] 1909A02		1,664.60
56	Instagram - pk OnlineMKT_pk_AP-AWO- Content_none_Engagement_IG_Boostpost_IG-AWO-Pet-Post2-Jun_[ST] 1909A02		6,667.36
57	Instagram - pk OnlineMKT_pk_AP-AWO- Content_none_Engagement_IG_Boostpost_IG-AWO-Pet-Post32-Jun_[ST] 1909A02		1,664.52
58	Instagram - pk OnlineMKT_pk_AP-AWO- Content_none_Engagement_IG_Boostpost_IG-AWO-Positive-Post18-Jun_[ST]   1909A02		1,664.87
59	Instagram - pk OnlineMKT_pk_AP-AWO- Content_none_Engagement_IG_Boostpost_IG-AWO-Positive-Post3-Jun_[ST] I1909A02		21,666.64

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Remit Payment To: Meta Platforms Ireland Limited Merrion Road Dublin 4, D04 X2K5 Ireland 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	Subtotal: Freight: VAT @0%:	506,369.23 0.00 0.00
Payment@fb.com	Acct Name: Meta Platforms Ireland Limited	87/2 WIRELESS ROAD PATHUMWAN	Invoice Total:	506,369.23
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ



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88 Soi Sukhumvit 62,

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Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description Advantising Commisses	Compaign Label	Total
_	Description - Advertising Services	Campaign Label	Total
60	Instagram - pk OnlineMKT_pk_AP-AWO-		1,664.72
	Content_none_Engagement_IG_Boostpost_IG-AWO-Positive-Post33-Jun_[ST]		
61	Instagram - pk OnlineMKT_pk_AP-AWO-		1,665.12
	Content_none_Engagement_IG_Boostpost_IG-AWO-Smart-Post1-Jun_[ST]   1909A02		
62	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.92
	Content_none_Engagement_IG_Boostpost_IG-AWO-Smart-Post16-Jun_[ST]		
00	1909A02		4 000 00
63	Instagram - pk OnlineMKT_pk_AP-AWO-		1,663.29
	Content_none_Engagement_IG_Boostpost_IG-AWO-Smart-Post31-Jun_[ST]   1909A02		
64	Instagram - pk OnlineMKT_pk_DigitalAWOCampaign		1,130.48
	_none_Engagement_IG_Boostpost_IG-AWO-BG-Post58-May_[ST] 1909A02		
65	Instagram - pk OnlineMKT_pk_DigitalAWOCampaign		1,126.34
	_none_Engagement_IG_Boostpost_IG-AWO-BG-Post59-May_[ST] 1909A02		
66	Instagram - pk OnlineMKT_pk_DigitalAWOCampaign		1,137.55
67	_none_Engagement_IG_Boostpost_IG-AWO-BG-Post60-May_[ST] 1909A02		247.40
67	Instagram - pk OnlineMKT OnlineMKT_pk_none_none_Engagement_Boostpost_IG-AWO-BG-Post54-May [ST] 1909A02		347.19
68	Instagram - pk OnlineMKT OnlineMKT_pk_none_none_Engagement_Boostpost_IG-		365.37
	AWO-BG-Post55-May_[ST] 1909A02		
69	Instagram - pk OnlineMKT OnlineMKT_pk_none_none_Engagement_Boostpost_IG-		1,125.19
	AWO-BG-Post56-May_[ST] 1909A02		
70	Instagram - pk OnlineMKT OnlineMKT_pk_none_none_Engagement_Boostpost_IG-		1,125.01
	AWO-BG-Post57-May_[ST] 1909A02		
71	pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_facebook_Boostpost_FB-		44,077.42
	AWO-NationalDay-Post1-Jun_[ST] 1909A02		
72	pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_facebook_Boostpost_FB-AWO-NationalDay-Post2-Jun_[ST] 1909A02		4,156.28

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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	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD PATHUMWAN BANGKOK 10330 THAILAND	506,369.23 0.00 0.00 506,369.23	
	Limited Account Number IBAN: GB27 BOFA 1650 5020 9110 39	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code	Invoice Currency:	THB
	SWIFT Code: BOFAGB22	BOFATH2X		
www.facebook.com			ar@me	ta.com



**INVOICE** 

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ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
73	pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_facebook_Boostpost_FB-	•	4,153.93
	AWO-NationalDay-Post3-Jun_[ST] 1909A02		
74	pk OnlineMKT_pk_AP-AWO-Content_none_Engagement_facebook_boostpost_FB-		4,153.13
75	AWO-NationalDay-Post4-Jun_[ST] 1909A02		54.000.04
75	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No1_[ST] 1950A02		54,883.91
76	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-		24,945.68
70	Post-Jun-AP-LivingSeries-No2 [ST][1950A02		24,943.00
77	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-		24,877.93
	Post-Jun-AP-LivingSeries-No3_[ST] 1950A02		,-
78	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-		24,973.17
	Post-Jun-AP-LivingSeries-No4_[ST] 1950A02		
79	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-		24,954.80
	Post-Jun-AP-LivingSeries-No5_[ST] 1950A02		
80	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-		24,973.17
81	Post-Jun-AP-LivingSeries-No6_[ST] 1950A02		24.072.47
01	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-Post-Jun-AP-LivingSeries-No7_[ST] 1950A02		24,973.17
82	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_Boostpost_FB-		24,972.31
02	Post-Jun-AP-LivingSeries-No8 [ST] 1950A02		21,072.01
83	pk OnlineMKT_pk_AP-LivingSeries_none_Engagement_facebook_boostpost_FB-		24,956.04
	Post-Jun-AP-LivingSeries-No9_[ST] 1950A02		
84	pk OnlineMKT_pk_AP-PawLiving-		16,642.66
	Content_none_Engagement_facebook_Boostpost_FB-Paw-Post1-Jun_[ST]		
	1951A02		
85	pk OnlineMKT_pk_AP-PawLiving-		16,647.23
	Content_none_Engagement_facebook_Boostpost_FB-Paw-Post3-Jun_[ST]		
86	1951A02 pk OnlineMKT pk AP-PawLiving none Engagement facebook Boostpost FB-		16,648.78
00	Paw-Post2-Jun [ST] 1951A02		10,040.70

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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	Cover At: Bank of America N.A. CRC TOWER ALL SEASONS PLACE FLOOR 33 87/2 WIRELESS ROAD	Subtotal: Freight: VAT @0%:	506,369.23 0.00 0.00
1 ayment@ib.com	Limited	PATHUMWAN	Invoice Total:	506,369.23
	Account Number IBAN: GB27 BOFA 1650 5020 9110 39 SWIFT Code: BOFAGB22	BANGKOK 10330 THAILAND Intermediary Bank's SWIFT Code BOFATH2X	Invoice Currency:	ТНВ
www.facebook.com			ar@me	ta.com



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

Account ld / Group: 2501336493369160

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88 Soi Sukhumvit 62,

Section 3Sukhumvit Road, Prakanong Tai,

Prakanong BANGKOK 10260 THAILAND

ATTN: Accounts Payable VAT ID: 0107535000389

Advertiser: AP (PETCHBURI) CO., LTD

PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
87	pk OnlineMKT_pk_AP-PawLiving_none_Engagement_facebook_Boostpost_FB-		16,648.78
	Paw-Post4-Jun_[ST] 1951A02		

# **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:
 506,369.23

 Freight:
 0.00

 VAT @0%:
 0.00

Invoice Total: 506,369.23
Invoice Currency: THB

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