



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

INVOICE

Invoice #: 246627430
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 717819618601574
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: Arabus Coffee
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	ARABUS Chilled Cup Q2Y25 Lucky Draw Campaign_Traffic_Jun25_16,350 Clicks_130,800 THB D-ARABUS-IN-022-0625		85,860.52
2	ARABUS Chilled Cup Q2Y25 Lucky Draw Campaign_Traffic_Jun25_Pointx2_3,580 Clicks_28,590 THB D-ARABUS-IN-022-0625		28,588.31

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: 114,448.83
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 114,448.83

Invoice Currency: THB