



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

INVOICE

Invoice #: 246546622
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 3267870563517418
Payment Terms: NET 30

Page: 1 of 6

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: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
1	Coupons: goodwill/bugs		-29.70
2	Instagram - Coupons: goodwill/bugs		-860.55
3	Instagram - pk 20037 TH_pk_th-townhome-pleno-sukhumvit-bangna-2_none_Traffic_CTA_FBTraffic-May25_[ST] 2159P11		27.84
4	Instagram - pk 40078 TH_pk_th-townhome-pleno-tiwanon-chaengwattana-2_none_LeadAd_CTA_FBLEADAD-16MAY25_[ST] 2159P34		23,428.69
5	Instagram - pk 40078 TH_pk_th-townhome-pleno-tiwanon-chaengwattana-2_none_Traffic_CTA_FBTraffic-1Jun25_[ST] 2159P34		710.88
6	Instagram - pk 40084 TH_pk_th-townhome-pleno-town-westgate_none_Conversion_CTA_FBCONVERSIONQ2Y25_[ST] 1277P02		730.61
7	Instagram - pk 40084 TH_pk_th-townhome-pleno-town-westgate_none_Traffic_CTA_FBTRAFFICQ2Y25_[ST] 1277P02		80.22
8	Instagram - pk 40133 TH_pk_th-townhome-pleno-ramintra-bangchan-station-2_none_Conversion_CTA_FBCONVERSION-MAY25_[ST] 2159P56		8,524.35
9	Instagram - pk 40133 TH_pk_th-townhome-pleno-ramintra-bangchan-station-2_none_LeadAd_CTA_FBLEADAD-MAY25_[ST] 2159P56		10,639.75
10	Instagram - pk 40133 TH_pk_th-townhome-pleno-ramintra-bangchan-station-2_none_Traffic_CTA_FBTRAFFIC-MAY25_[ST] 2159P56		79.71
11	Instagram - pk 40151 TH_pk_th-townhome-pleno-bangna-theparak_none_Awareness_facebook_CTA_FBAwareness-JulY25_[ST] 2297P89		464.14
12	Instagram - pk 40151 TH_pk_th-townhome-pleno-bangna-theparak_none_Landing-Pageview_facebook_CTA_FBTraffic-JulY25_[ST] 2297P89		71.50
13	Instagram - pk 40151 TH_pk_th-townhome-pleno-bangna-theparak_none_Lead - WebsiteConversion_facebook_CTA_FBConversion-JulY25_[ST] 2297P89		1,500.71
14	Instagram - pk 40151 TH_pk_th-townhome-pleno-bangna-theparak_none_LeadAd_facebook_CTA_FBLeadAd-JulY25_[ST] 2297P89		4,922.06
15	Instagram - pk 40152 TH_pk_th-townhome-pleno-rama-9-krungthep-kreetha-3_none_Conversion_CTA_FBTConversion-MAY25_[ST] 2159P46		8,471.48

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:	973,675.24
			Freight:	0.00
			VAT @0%:	0.00
			Invoice Total:	973,675.24
			Invoice Currency:	THB
www.facebook.com			ar@meta.com	



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

INVOICE

Invoice #: 246546622
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 3267870563517418
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 2 of 6

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
16	Instagram - pk 40152 TH_pk_th-townhome-pleno-rama-9-krungthep-kreetha-3_none_LeadAd_CTA_FBLeadAD-MAY25_[ST] 2159P46		7,132.05
17	Instagram - pk 40152 TH_pk_th-townhome-pleno-rama-9-krungthep-kreetha-3_none_Traffic_CTA_FBTraffic-MAY25_[ST] 2159P46		72.34
18	Instagram - pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Awareness_facebook_Single Ads -DCO_FBAwareness-Jul25-vertical_[ST] 2253P01		1,044.27
19	Instagram - pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Awareness_facebook_Single Ads -DCO_FBAwareness-Jul25_[ST] 2253P01		68.97
20	Instagram - pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Landing-Pageview_facebook_Single Ads -DCO_FBTraffic-Jul25-vertical_[ST] 2253P01		1,425.04
21	Instagram - pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Landing-Pageview_facebook_Single Ads -DCO_FBTraffic-Jul25_[ST] 2253P01		20.94
22	Instagram - pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Lead - WebsiteConversion_facebook_Flexible_FBConversion-Jul25_[ST] 2253P01		4,395.16
23	Instagram - pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_LeadAd_facebook_Single Ads -DCO_FBLeadAd-Jul25_[ST] 2253P01		10,395.85
24	Instagram - pk 70104 TH_pk_th-townhome-pleno-bangyai-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 1277P01		4,102.22
25	Instagram - pk 70104 TH_pk_th-townhome-pleno-bangyai-3_none_Traffic_CTA_FBTrafficQ2Y25_[ST] 1277P01		258.34
26	Instagram - pk 70130 TH_pk_th-townhome-pleno-sukhumvit-bangna-3_none_Conversion_CTA_FBConversion-May25_[ST] 2159P17		21,148.31
27	Instagram - pk 70130 TH_pk_th-townhome-pleno-sukhumvit-bangna-3_none_LeadAd_facebook_CTA_FBLead-Jul25_[ST] 2297P07		13,735.70
28	Instagram - pk 70130 TH_pk_th-townhome-pleno-sukhumvit-bangna-3_none_Traffic_CTA_FBTraffic-May25_[ST] 2159P17		3,200.06

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: 973,675.24
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 973,675.24

Invoice Currency: THB



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

INVOICE

Invoice #: 246546622
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 3267870563517418
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 3 of 6

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
29	Instagram - pk TH_pk_40084-BANGYAI-DISTRICT_APTOWNHOME_TH_PlanoTownเวสต์เกด_none_LeadAd_facebook_CTA_FBLEADADQ2Y25_[ST] 1277P02		4,233.80
30	Instagram - pk TH_pk_70044_BANGYAI-DISTRICT_APTOWNHOME_TH_Planoรัตนานิเบศร์-บางใหญ่_none_Awareness_facebook_CTA_FBAWARENESS-11JUN25_[ST] 1277P04		315.97
31	Instagram - pk TH_pk_70044_BANGYAI-DISTRICT_APTOWNHOME_TH_Planoรัตนานิเบศร์-บางใหญ่_none_Traffic_facebook_CTA_FBTraffic-11JUN25_[ST] 1277P04		776.07
32	Instagram - pk TH_pk_townhome-sathon-suksawat_none_Awareness_facebook_CTA_FBAwareness-20Jun25-ZSTSSW_[ST] 2297Z02		662.76
33	Instagram - pk TH_pk_townhome-sathon-suksawat_none_LeadAd_facebook_CTA_FBLeadAd-20Jun25-ZSTSSW_[ST] 2297Z02		9,635.97
34	Instagram - pk TH_pk_townhome-sathon-suksawat_none_Traffic_facebook_CTA_FBTraffic-20Jun25-ZSTSSW_[ST] 2297Z02		336.81
35	Instagram - pk TH TH_pk_none_none_LeadAd_CTA_FBLead-1Jun25-ZBYTW_[ST] 1277Z02		15,324.14
36	Instagram - pk TH TH_pk_none_none_Traffic_CTA_FBTraffic-1Jun25-ZBYTW_[ST] 1277Z02		492.22
37	Instagram - pk WA0002 TH_pk_th-townhome-pleno-bangyai-kanchana_none_Awareness_Combine_FBAWARENESS-MAYY25_[ST] 2159P16		262.58
38	Instagram - pk WA0002 TH_pk_th-townhome-pleno-bangyai-kanchana_none_Lead - WebsiteConversion_facebook_Single Ads_FBCONVERSION-JULY25_[ST] 2297P64		5,791.98
39	Instagram - pk WA0002 TH_pk_th-townhome-pleno-bangyai-kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P16		15,596.63

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:	973,675.24
			Freight:	0.00
			VAT @0%:	0.00
			Invoice Total:	973,675.24
			Invoice Currency:	THB
www.facebook.com			ar@meta.com	



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

INVOICE

Invoice #: 246546622
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 3267870563517418
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 4 of 6

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
40	Instagram - pk WA0002 TH_pk_th-townhome-pleno-bangyai-kanchana_none_Traffic_CTA_FBTRAFFIC-MAYY25_[ST] 2159P16		226.56
41	pk 20037 TH_pk_th-townhome-pleno-sukhumvit-bangna-2_none_Traffic_CTA_FBTraffic-May25_[ST] 2159P11		9,037.99
42	pk 40078 TH_pk_th-townhome-pleno-tiwanon-chaengwattana-2_none_LeadAd_CTA_FBLEADAD-16MAY25_[ST] 2159P34		39,043.82
43	pk 40078 TH_pk_th-townhome-pleno-tiwanon-chaengwattana-2_none_Traffic_CTA_FBTraffic-1Jun25_[ST] 2159P34		14,272.62
44	pk 40084 TH_pk_th-townhome-pleno-town-westgate_none_Conversion_CTA_FBCONVERSIONQ2Y25_[ST] 1277P02		7,941.84
45	pk 40084 TH_pk_th-townhome-pleno-town-westgate_none_Traffic_CTA_FBTRAFFICQ2Y25_[ST] 1277P02		8,121.03
46	pk 40133 TH_pk_th-townhome-pleno-ramintra-bangchan-station-2_none_Conversion_CTA_FBCONVERSION-MAY25_[ST] 2159P56		53,542.78
47	pk 40133 TH_pk_th-townhome-pleno-ramintra-bangchan-station-2_none_LeadAd_CTA_FBLEADAD-MAY25_[ST] 2159P56		26,129.96
48	pk 40133 TH_pk_th-townhome-pleno-ramintra-bangchan-station-2_none_Traffic_CTA_FBTRAFFIC-MAY25_[ST] 2159P56		7,460.58
49	pk 40151 TH_pk_th-townhome-pleno-bangna-theparak_none_Awareness_facebook_CTA_FBAwareness-JulY25_[ST] 2297P89		14,527.25
50	pk 40151 TH_pk_th-townhome-pleno-bangna-theparak_none_Landing-Pageview_facebook_CTA_FBTraffic-JulY25_[ST] 2297P89		7,358.79
51	pk 40151 TH_pk_th-townhome-pleno-bangna-theparak_none_Lead-WebsiteConversion_facebook_CTA_FBConversion-JulY25_[ST] 2297P89		14,294.84
52	pk 40151 TH_pk_th-townhome-pleno-bangna-theparak_none_LeadAd_facebook_CTA_FBLeadAd-JulY25_[ST] 2297P89		26,576.12
53	pk 40152 TH_pk_th-townhome-pleno-rama-9-krungthep-kreetha-3_none_Conversion_CTA_FBTConversion-MAY25_[ST] 2159P46		35,683.30
54	pk 40152 TH_pk_th-townhome-pleno-rama-9-krungthep-kreetha-3_none_LeadAd_CTA_FBLeadAD-MAY25_[ST] 2159P46		14,688.84

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: 973,675.24 Freight: 0.00 VAT @0%: 0.00
Invoice Total:				973,675.24
Invoice Currency:				THB
www.facebook.com				ar@meta.com



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

INVOICE

Invoice #: 246546622
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 3267870563517418
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 5 of 6

ATTN: Accounts Payable
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
55	pk 40152 TH_pk_th-townhome-pleno-rama-9-krungthep-kreetha-3_none_Traffic_CTA_FBTraffic-MAY25_[ST] 2159P46		7,400.00
56	pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Awareness_facebook_Single Ads -DCO_FBAwareness-Jul25-vertical_[ST] 2253P01		7,280.03
57	pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Awareness_facebook_Single Ads -DCO_FBAwareness-Jul25_[ST] 2253P01		8,255.33
58	pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Landing-Pageview_facebook_Single Ads -DCO_FBTraffic-Jul25-vertical_[ST] 2253P01		4,818.16
59	pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Landing-Pageview_facebook_Single Ads -DCO_FBTraffic-Jul25_[ST] 2253P01		6,222.26
60	pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_Lead -WebsiteConversion_facebook_Flexible_FBConversion-Jul25_[ST] 2253P01		20,571.25
61	pk 70100 TH_pk_th-townhome-pleno-sukhumvit-bangna-4_none_LeadAd_facebook_Single Ads -DCO_FBLeadAd-Jul25_[ST] 2253P01		10,415.13
62	pk 70104 TH_pk_th-townhome-pleno-bangyai-3_none_LeadAd_CTA_FBLEADADQ2Y25_[ST] 1277P01		29,195.35
63	pk 70104 TH_pk_th-townhome-pleno-bangyai-3_none_Traffic_CTA_FBTRAFFICQ2Y25_[ST] 1277P01		7,929.80
64	pk 70130 TH_pk_th-townhome-pleno-sukhumvit-bangna-3_none_Conversion_CTA_FBConversion-May25_[ST] 2159P17		62,732.00
65	pk 70130 TH_pk_th-townhome-pleno-sukhumvit-bangna-3_none_LeadAd_facebook_CTA_FBLead-Jul25_[ST] 2297P07		67,195.89
66	pk 70130 TH_pk_th-townhome-pleno-sukhumvit-bangna-3_none_Traffic_CTA_FBTraffic-May25_[ST] 2159P17		18,263.14
67	pk TH_pk_40084-BANGYAI-DISTRICT_APTOWNHOME_TH_PlenoTownเวสต์เกด_none_LeadAd_facebook_CTA_FBLEADADQ2Y25_[ST] 1277P02		18,859.03

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:	973,675.24
			Freight:	0.00
			VAT @0%:	0.00
			Invoice Total:	973,675.24
			Invoice Currency:	THB
www.facebook.com			ar@meta.com	



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

INVOICE

Invoice #: 246546622
Invoice Date: 01-Jul-2025
Billing Period: Jun-25
Account Id / Group: 3267870563517418
Payment Terms: NET 30

BILL TO: **Prakit Holdings THB**
88 Soi Sukhumvit 62,
Section 3 Sukhumvit Road, Prakanong Tai,
Prakanong
BANGKOK 10260
THAILAND

Page: 6 of 6

ATTN: **Accounts Payable**
VAT ID: 0107535000389
Advertiser: AP (PETCHBURI) CO., LTD
PO Number:

Line#	Description - Advertising Services	Campaign Label	Total
68	pk TH_pk_70044_BANGYAI-DISTRICT_APTOWNHOME_TH_Planoรัตนธิเบศร์- บางใหญ่_none_Awareness_facebook_CTA_FBAWARENESS-11JUN25_[ST] 1277P04		9,673.30
69	pk TH_pk_70044_BANGYAI-DISTRICT_APTOWNHOME_TH_Planoรัตนธิเบศร์- บางใหญ่_none_Traffic_facebook_CTA_FBTraffic-11JUN25_[ST] 1277P04		14,207.83
70	pk TH_pk_townhome-sathon- suksawat_none_Awareness_facebook_CTA_FBAwareness-20Jun25-ZSTSSW_[ST] 2297Z02		6,882.26
71	pk TH_pk_townhome-sathon-suksawat_none_LeadAd_facebook_CTA_FBLeadAd- 20Jun25-ZSTSSW_[ST] 2297Z02		42,388.77
72	pk TH_pk_townhome-sathon-suksawat_none_Traffic_facebook_CTA_FBTraffic- 20Jun25-ZSTSSW_[ST] 2297Z02		14,801.09
73	pk TH TH_pk_none_none_LeadAd_CTA_FBLead-1Jun25-ZBYTW_[ST] 1277Z02		67,919.66
74	pk TH TH_pk_none_none_Traffic_CTA_FBTraffic-1Jun25-ZBYTW_[ST] 1277Z02		16,156.18
75	pk WA0002 TH_pk_th-townhome-pleno-bangyai- kanchana_none_Awareness_Combine_FBAWARENESS-MAYY25_[ST] 2159P16		8,860.16
76	pk WA0002 TH_pk_th-townhome-pleno-bangyai-kanchana_none_Lead - WebsiteConversion_facebook_Single Ads_FBCONVERSION-JULYY25_[ST] 2297P64		35,078.11
77	pk WA0002 TH_pk_th-townhome-pleno-bangyai- kanchana_none_LeadAd_CTA_FBLEADAD-MAYY25_[ST] 2159P16		21,650.15
78	pk WA0002 TH_pk_th-townhome-pleno-bangyai- kanchana_none_Traffic_CTA_FBTraffic-MAYY25_[ST] 2159P16		8,824.17

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: 973,675.24
Freight: 0.00
VAT @0%: 0.00

Invoice Total: 973,675.24

Invoice Currency: THB