



TIKTOK PTE. LTD.
Address: 1 Raffles Quay #26-10, Singapore (048583)
GST Number: 201719908M

TAX INVOICE

Bill To:

| | | | |
|------------------|-----------------------------------|---------------|------------------------|
| Client Name: | Drive Buddy | Invoice #: | BDSG202517210538 |
| Billing Address: | yemima 7,Jerusalem,Israel,9675783 | Invoice Date: | 11, December, 2025 |
| Billing Contact: | Drive Buddy | Due Date: | |
| Billing Email: | office@drive-buddy.com | Contract #: | CON7315038687329321729 |
| Billing Tel: | 529528480 | Tax #: | 516943461 |

Billing Period Autopay

| Client | Description | Note | Amount in USD |
|-------------|------------------|--------------------|-----------------|
| Drive Buddy | Advertising Fees | Autopay On Account | 1,031.38 |
| Remarks: | | Subtotal | 1,031.38 |
| | | Total | 1,031.38 |
| | | | 1,031.38 |
| | | | 1,031.38 |

Thank You for Your Business

Consumption Details:

Invoice Number: BDSG202517210538

| Advertiser | Advertiser ID | Campaign ID | Campaign Name | Target Country | PO# | Period | Total Consumption in USD | | Cash Consumption USD |
|-----------------|---------------------|------------------|----------------------|----------------|-----|-------------------------|-------------------------------|-------|----------------------|
| Drive Buddy1221 | 7315038834415108097 | 1825586619105330 | S2 shower 04 03 2025 | IL | | 2025-12-01 ~ 2025-12-07 | 362.50 | 27.99 | 334.51 |
| Drive Buddy1221 | 7315038834415108097 | 1849559225508882 | DB 23 11 2025 | IL | | 2025-12-01 ~ 2025-12-11 | 586.61 | 22.27 | 564.34 |
| Drive Buddy1221 | 7315038834415108097 | 1850826922795025 | BK 07 12 25 | IL | | 2025-12-08 ~ 2025-12-11 | 132.53 | 0.00 | 132.53 |
| | | | | | | | Subtotal before prepay amount | | 1,031.38 |
| | | | | | | | Total in USD | | 1,031.38 |