



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
		<b>Total</b>	<b>1,031.38</b>
			1,031.38
			<b>1,031.38</b>

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	731503883441 5108097	1825586619105330	S2 shower 04 03 2025	IL		2025-12-01 ~ 2025-12-07	362.50	27.99	334.51
Drive Buddy1221	731503883441 5108097	1849559225508882	DB    23 11 2025	IL		2025-12-01 ~ 2025-12-11	586.61	22.27	564.34
Drive Buddy1221	731503883441 5108097	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