



QSNCC

Queen Sirikit National Convention Center (QSNCC)

Location: NCC Management Development Co., Ltd.
Customer Service: Khun Penpicha Khun Virojpanich
Phone: 02-229-3041
E-mail: penpitcha.khu@qsncc.com

Terms & Conditions of Security Service

1. Booth security service shall be solely provided by the security guards of QSNCC. Any applicants (hereinafter called "The Exhibitor") who would like to apply service from outsource security must obtain an approval in writing from the N.C.C. Management and Development Co., Ltd. (hereinafter called "QSNCC"), Event Services Department at least 7 days prior to the event date.
2. The exhibitor shall insure for the damage and loss of his/her property by his/her own cost.
3. In case of loss/damage of the exhibitor's property within the booth, which is under patrol of QSNCC's security, the exhibitor must inform QSNCC in writing included of its value & damage detail within 24 hrs. Also the exhibitor must cooperate with QSNCC for investigating and lodging a complaint to the concerned authorities.

Should the exhibitor fails to inform QSNCC within 24 hours, the exhibitor will not be entitled to claim for compensation from QSNCC.
4. If the security guards perceive the risk by defect, mistake, or careless in storing property by the exhibitor, the exhibitor will be noticed & warned accordingly. In this case, should loss/damage of the exhibitor's property still occurs, which is proved that it is because of defect, mistake, or careless of the exhibitor, the exhibitors will not be entitled to claim for compensation from QSNCC.
5. In the case that QSNCC is liable for compensation to the exhibitor, the compensation fee will not exceed 50% of the booth security service fee.

The exhibitor then must provide evidence/proof as follows :
 - 5.1 The exhibitor is the owner of the property with the evidence that there was the lost property and the lost property was kept in a proper place preventing loss/damage. And the exhibitor has complied with security regulations.
 - 5.2 The loss/damage caused by burglary with evidence of traces of force or destruction of a barricade.
 - 5.3 The theft caused by action or refraining from action of the security guards, whether intentionally or gross negligently.
 - 5.4 The loss/damage was not caused by an act of the exhibitor or an employee or a dependant of the exhibitor, whether as principal or supporter or by the negligence of such persons.
 - 5.5 The exhibitor is not be able to take the lost property back.
 - 5.6 The exhibitor is not paid by the insurance company.
6. QSNCC will be responsible for the damage or loss of such the following properties except agreed in writing by both Parties
e.g. bank notes, gold, gems/jewellery, antiques, valuable works of art, coins, blueprints, important documents, debt securities, securities or financial documents, credit cards, cheques, book accounts and all other business documents.
7. The exhibitor, its representative, and the employees of the exhibitor shall adhere strictly by the advice of the security guards, requirements, restrictions and regulations concerning the security set forth by QSNCC.
8. If there is any obstruction, which affects to deficiency of service, QSNCC will promptly correct it. However, the exhibitor is not entitled to deduct or reduce the service fee hereby and shall not terminate this service contract or related contracts.

Hereby, QSNCC will not be liable to any compensation to the exhibitor.
9. These terms and conditions are made in both English and Thai Languages. The Thai version shall prevail in the event of discrepancies.

Cleaning Services Order Form



N.C.C. Management & Development Co.,Ltd.

60 QUEEN SIRIKIT NATIONAL CONVENTION CENTER, RATCHADAPHISEK ROAD

KLONG TOI, BANGKOK, 10110, Tel +66(0)2 229 3000, info@qsncc.com

WITHHOLDING TAX No.0 10553400763 9

| | | | | |
|-----------------|---------------------|--------------|----------|----------------|
| EVENT NAME | 71st Thai Tiew Thai | EVENT ID | 24082965 | DEADLINE |
| EVENT DATE | 22 - 25 August 2567 | | | 9 August 2024 |
| CLIENT NAME | | | | |
| CLIENT EMAIL | | CLIENT PHONE | | BOOTH NUMBER |
| COMPANY NAME | | | | |
| COMPANY ADDRESS | | | | COMPANY TAX ID |
| | | | | |

| CLEANING SERVICES (ONE TIME) | | | | | | |
|------------------------------|-----------------|------------------|-----------------|-----------------|-----------------|--------|
| DATE | NUMBER OF STAFF | SERVICE TIME | | UNITS PRICE | | AMOUNT |
| | | BEFORE SHOW TIME | AFTER SHOW TIME | WITHIN DEADLINE | AFTER DEADLINE | |
| | | | | 1,200 | 1,600 | |
| | | | | 1,200 | 1,600 | |
| | | | | 1,200 | 1,600 | |
| | | | | | SUBTOTAL | |
| | | | | | VAT 7% | |
| | | | | | TOTAL | |

| CLEANING SERVICES (10 Hours) | | | |
|------------------------------|-----------------|-----------------|-----------------|
| DATE | NUMBER OF STAFF | PRICE PER UNITS | AMOUNT |
| | | 2,500 | |
| | | 2,500 | |
| | | 2,500 | |
| | | | SUBTOTAL |
| | | | VAT 7% |
| | | | TOTAL |

TERMS & CONDITIONS

- For booth space over 50 sq.m., at least 2 cleaners and booth space over 100 sq.m. at least 3 cleaners are required
- Booth cleaning service includes: floor cleaning with a vacuum cleaner, mop, broom, empty and clean bins and ashtray wiping counter/ desk top, etc. (not exhibit).
- Booth cleaning service does not cover removal of oil spillage, paints and other liquids deposited on the floor, walls and other surfaces.
- Placing of Orders : Orders will only be accepted in writing accompanied with full payment not later than the specified deadline above. Order after deadline is subject to availability.
- Cancellation of Orders : Cancellation of orders will only be accepted in writing to Event Services Department not later than 7 days prior to the commencement of event.
For cancellation within 1 - 6 days, 50% penalty fee will be applied.
- Payment Terms : Your reservation will be effective upon receipt of service confirmation from Event Services Department. and pay the full amount within the period specified in this document.

REMARK :

- Withholding tax 3% can be deducted only while placing this order with attached together the official Withholding Tax Document.
- Any operation regarding personal data under or related to this document, both parties agree to comply with Thailand Personal Data Protection Laws (Personal Data Protection Act B.E. 2562) and its relevant subordinate laws, including future amendments.

PAYMENT INSTRUCTION

- Wire Transfer Account Name : N.C.C. Management and Development Co. ,Ltd.
Account No. : KRUNG THAI BANK PUBLIC COMPANY LIMITED, THAIBEV QUARTER BRANCH
ACCOUNT No. 009-1-72217-9 (Transfer fee will be responsible by payer) SWIFT Code : KRTHTHBK
- Credit Card **Please contact Event Services Department**
(The card holder must be responsible for the Bank Charge of 3-5% according to the Bank Regulations)
- Cash **Please contact Event Services Department**

THIS ORDER FORM USE AS AN INVOICE

Please confirm and return this copy and attend to
Penpitcha Khunvirojpanich
Email : penpitcha.khu@qsncc.com
Tel : 02-229-3041

| ORDER COMPILED BY | ORDER AUTHORIZED BY |
|-------------------|---------------------|
| () | () |
| DATE | DATE |

To issue receipts, return this form along with the company certification.

Flower and Plant Order Form

N.C.C. Management & Development Co.,Ltd.

60 QUEEN SIRIKIT NATIONAL CONVENTION CENTER, RATCHADAPHISEK ROAD

KLONG TOI, BANGKOK, 10110, Tel +66(0)2 229 3000, info@qsncc.com

WITHHOLDING TAX No.0 10553400763 9



| | | | | |
|-----------------|---------------------|--------------|----------|----------------|
| EVENT NAME | 71st Thai Tiew Thai | EVENT ID | 24082965 | DEADLINE |
| EVENT DATE | 22 - 25 August 2567 | | | 9 August 2024 |
| CLIENT NAME | | | | |
| CLIENT EMAIL | | CLIENT PHONE | | BOOTH NUMBER |
| COMPANY NAME | | | | |
| COMPANY ADDRESS | | | | COMPANY TAX ID |
| | | | | |

| FLOWER | | | | | |
|---------------------------|---------------------|-----------------|----------------|-----------------|--------|
| DESCRIPTION | SIZE | PRICE PER UNITS | | QTY | AMOUNT |
| | | BEFORE DEADLINE | AFTER DEADLINE | | |
| Flower in basket | M | 800 | 1,040 | | |
| | L | 1,200 | 1,560 | | |
| Flower in Ceramic Vase | M | 800 | 1,040 | | |
| | L | 1,200 | 1,560 | | |
| Flower in Bouquet | M | 850 | 1,100 | | |
| | L | 1,200 | 1,560 | | |
| Fruits Basket with Flower | M | 1,000 | 1,300 | | |
| | L | 1,500 | 1,950 | | |
| Corsage | M | 150 | 200 | | |
| | L | 200 | 260 | | |
| Flower for Ribbon cutting | M | 6,000 | 7,800 | | |
| | L | 10,000 | 13,000 | | |
| Plant in pot | HEIGHT 0.9 - 1.5 M. | 450 | 600 | | |
| | HEIGHT 1.5 - 2.2 M. | 650 | 900 | | |
| | | | | SUBTOTAL | |
| | | | | VAT 7% | |
| | | | | TOTAL | |

| NOTE | |
|--------------|--|
| Theme Color | |
| Service Time | |
| Other | |

TERMS & CONDITIONS

- Service Fee covers the set up prior to the event and subsequent removal.
- Placing of Orders : Orders will only be accepted in writing accompanied with full payment not later than the specified deadline above. Order after deadline is subject to availability.
- Cancellation of Orders : Cancellation of orders will only be accepted in writing to Event Services Department not later than 7 days prior to the commencement of event.
For cancellation within 1 - 6 days, 50% penalty fee will be applied.
- Payment Terms : Your reservation will be effective upon receipt of service confirmation from Event Services Department. and pay the full amount within the period specified in this document.

REMARK :

- Withholding tax 3% can be deducted only while placing this order with attached together the official Withholding Tax Document.
- Any operation regarding personal data under or related to this document, both parties agree to comply with Thailand Personal Data Protection Laws (Personal Data Protection Act B.E. 2562) and its relevant subordinate laws, including future amendments.

| PAYMENT INSTRUCTION | | THIS ORDER FORM USE AS AN INVOICE | |
|--|---|---|----------------------------|
| <input type="checkbox"/> Wire Transfer | Account Name : N.C.C. Management and Development Co.,Ltd. Bank Account : KRUNG THAI BANK PUBLIC COMPANY LIMITED, THAIBEV QUARTER BRANCH ACCOUNT No. 009-1-72217-9 (Transfer fee will be responsible by payer) SWIFT Code : KRTHTHBK | Please confirm and return this copy and attent to Penpitcha Khunvirojpanich Email : penpitcha.khu@qsncc.com Tel : 02-229-3041 | |
| <input type="checkbox"/> Credit Card | Please contact Event Services Department (The card holder must be responsible for the Bank Charge of 3-5% according to the Bank Regulations) | ORDER COMPILED BY | ORDER AUTHORIZED BY |
| <input type="checkbox"/> Cash | Please contact Event Services Department | | |
| To issue receipts, return this form along with the company certification. | | () () | () () |
| | | DATE | DATE |

Telephone and FAX Services Order Form

N.C.C. Management & Development Co.,Ltd.

60 QUEEN SIRIKIT NATIONAL CONVENTION CENTER, RATCHADAPHISEK ROAD

KLONG TOI, BANGKOK, 10110, Tel +66(0)2 229 3000, info@qsnc.com

WITHHOLDING TAX No.0 10553400763 9



| | | | | |
|-----------------|---------------------|--------------|----------|----------------|
| EVENT NAME | 71st Thai Tiew Thai | EVENT ID | 24082965 | DEADLINE |
| EVENT DATE | 22 - 25 August 2567 | | | 9 August 2024 |
| CLIENT NAME | | | | |
| CLIENT EMAIL | | CLIENT PHONE | | BOOTH NUMBER |
| COMPANY NAME | | | | |
| COMPANY ADDRESS | | | | COMPANY TAX ID |
| | | | | |

| TELEPHONE | | | | | | |
|---|-----------------|------------------------------|-----------------|---------|-----------------|--------|
| DESCRIPTION | SERVICE FEE/DAY | UNITS PRICE (3-5 Event Days) | | DEPOSIT | QTY | AMOUNT |
| | | BEFORE DEADLINE | BEFORE DEADLINE | | | |
| Telephone : Internal | 1,800 | 1,800 | 2,300 | | | |
| Telephone : Local Line (BKK & Metropolis) | 2,500 | 5,500 | 7,000 | | | |
| Telephone : Long distance call / ISD Line | 3,000 | 6,000 | 8,000 | 10,000 | | |
| Facsimile with 100 pcs. of A4 paper | 4,000 | 8,000 | 10,000 | 10,000 | | |
| | | | | | SUBTOTAL | |
| | | | | | VAT 7% | |
| | | | | | TOTAL | |

TERMS & CONDITIONS

- Additional charge THB 1,000 per day for using more than 5 show days
- For ISDN Line : NCC provides only the NT Box and Adapter (the internet account not included)
- Long distance call charges/ fax transmission charges are not included and to be deducted from the deposit before refunding by Bank Draft with in 30 days.
- A charge of THB 5,000. will be imposed for any lost and/ or damaged telephone set ; THB 10,000. for facsimile set.
- The applicant should contact Event Services Department Representative and give his requirements for any date line satellite path and video link service.
Necessary handling charge will be forwarded to the applicants.
- Placing of Orders : Orders will only be accepted in writing accompanied with full payment not later than the specified deadline above. Order after deadline is subject to availability.
- Cancellation of Orders : Cancellation of orders will only be accepted in writing to Event Services Department not later than 7 days prior to the commencement of event.
For cancellation within 1 - 6 days, 50% penalty fee will be applied.
- Payment Terms : Your reservation will be effective upon receipt of service confirmation from Event Services Department. and pay the full amount within the period specified in this document.

REMARK :

- Withholding tax 3% can be deducted only while placing this order with attached together the official Withholding Tax Document.
- Any operation regarding personal data under or related to this document, both parties agree to comply with Thailand Personal Data Protection Laws (Personal Data Protection Act B.E. 2562) and its relevant subordinate laws, including future amendments.

| PAYMENT INSTRUCTION | | | THIS ORDER FORM USE AS AN INVOICE | |
|--|---------------|--|--|----------------------------|
| <input type="checkbox"/> | Wire Transfer | Account Name : N.C.C. Management and Development Co. ,Ltd. Bank Account : KRUNG THAI BANK PUBLIC COMPANY LIMITED, THAIBEV QUARTER BRANCH ACCOUNT No. 009-1-72217-9 (Transfer fee will be responsible by payer) SWIFT Code : KRTHTHBK | Please confirm and return this copy and attent to Penpitcha Khunvirojpanich Email : penpitcha.khu@qsnc.com Tel : 02-229-3041 | |
| <input type="checkbox"/> | Credit Card | Please contact Event Services Department (The card holder must be responsible for the Bank Charge of 3-5% according to the Bank Regulations) | ORDER COMPILED BY | ORDER AUTHORIZED BY |
| <input type="checkbox"/> | Cash | Please contact Event Services Department | | |
| To issue receipts, return this form along with the company certification. | | | () () | () () |
| | | | DATE | DATE |

WI-FI CARD Order Form

N.C.C. Management & Development Co.,Ltd.

60 QUEEN SIRIKIT NATIONAL CONVENTION CENTER, RATCHADAPHISEK ROAD

KLONG TOI, BANGKOK, 10110, Tel +66(0)2 229 3000, info@qsncc.com

WITHHOLDING TAX No.0 10553400763 9



| | | | | |
|------------------------|---------------------|---------------------|----------|-----------------------|
| EVENT NAME | 71st Thai Tiew Thai | EVENT ID | 24082965 | DEADLINE |
| EVENT DATE | 22 - 25 August 2567 | | | 9 August 2024 |
| CLIENT NAME | | | | |
| CLIENT EMAIL | | CLIENT PHONE | | BOOTH NUMBER |
| COMPANY NAME | | | | |
| COMPANY ADDRESS | | | | COMPANY TAX ID |
| | | | | |

| WI-FI CARD | | | | | | | | |
|------------|---------------|-------------|------|------------|---------------|-------------|-----------------|--------|
| SPEED | NUMBER OF DAY | UNITS PRICE | QTY. | SPEED | NUMBER OF DAY | UNITS PRICE | QTY. | AMOUNT |
| 30/5 Mbps | 1 | 150 | | 50/10 Mbps | 1 | 450 | | |
| | 3 | 300 | | | 3 | 900 | | |
| | 5 | 450 | | | 5 | 1,350 | | |
| | | | | | | | SUBTOTAL | |
| | | | | | | | VAT 7% | |
| | | | | | | | TOTAL | |

TERMS & CONDITIONS

- Wi-Fi connections are provided and managed by Advance Wireless Network Co.,Ltd.(AWN) only.
- QSNCC does not allow the use of bring-in Mobile Hot Spot, Wireless Routers and Wireless Access Point. Any equipment that is found causing disruption to QSNCC infrastructure will be removed.
- One device at a time can be connected to one Wi-Fi card.
- Devices supporting 5GHz could be connected to the Wi-Fi card. QSNCC reserves the right not to refund if the devices are unable to connect to the Wi-Fi card.
- Placing of Orders : Orders will only be accepted in writing accompanied with full payment not later than the specified deadline above. Order after deadline is subject to availability.
- Cancellation of Orders : Cancellation of orders will only be accepted in writing to Event Services Department not later than 7 days prior to the commencement of event.
For cancellation within 1 - 6 days, 50% penalty fee will be applied.
- Payment Terms : Your reservation will be effective upon receipt of service confirmation from Event Services Department. and pay the full amount within the period specified in this document.

REMARK :

- The 3% withholding tax is not deductible for WI-FI cards.
- Any operation regarding personal data under or related to this document, both parties agree to comply with Thailand Personal Data Protection Laws (Personal Data Protection Act B.E. 2562) and its relevant subordinate laws, including future amendments.

| | | |
|--|--|---|
| PAYMENT INSTRUCTION | | THIS ORDER FORM USE AS AN INVOICE |
| <input type="checkbox"/> | Wire Transfer Account Name : N.C.C. Management and Development Co. ,Ltd. Account No. : KRUNG THAI BANK PUBLIC COMPANY LIMITED, THAIBEV QUARTER BRANCH ACCOUNT No. 009-1-72217-9 (Transfer fee will be responsible by payer) SWIFT Code : KRTHTHBK | Please confirm and return this copy and attent to Penpitcha Khunvirojpanich Email : penpitcha.khu@qsncc.com Tel : 02-229-3041 |
| <input type="checkbox"/> | Credit Card Please contact Event Services Department (The card holder must be responsible for the Bank Charge of 3-5% according to the Bank Regulations) | ORDER COMPILED BY |
| <input type="checkbox"/> | Cash Please contact Event Services Department | ORDER AUTHORIZED BY |
| To issue receipts, return this form along with the company certification. | | () () DATE DATE |