Form F7: Booth Cleaning Service

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 105534007639



18 August 2024	
	1
	03 August 2024
CLIENT PHONE	BOOTH NUMBER
· · · · · · · · · · · · · · · · · · ·	
	COMPANY TAX ID

DATE NUBMER OF STAFF	NURMED OF STAFE	SERVIC	SERVICE TIME		UNITS PRICE	
	BEFORE SHOW TIME	AFTER SHOW TIME	WITHIN DEADLINE	AFTER DEADLINE	AMOUNT	
				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

- 1. For booth space over 50 sq.m., at least 2 cleaners and booth space over 100 sq.m. at least 3 cleaners are required
- 2. 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).
- 3. Booth cleaning service does not cover removal of oil spillage, paints and other liquids deposited on the floor, walls and other surfaces.
- 4. 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
- 5. 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.

- 6. 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.
- $1. Withholding \ tax\ 3\% \ can be deducted \ only \ while \ placing \ this \ order \ with \ attached \ together \ the \ official \ Withholding \ Tax \ Document.$
- 2. 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

PAYMEN	T INSTRUCTION		THIS ORDER FORM USE	AS AN INVOICE
Wire Transfer		Account Name : N.C.C. Management and Development Co. ,Ltd.:	Please confirm and return this copy and atten	
		Account No.: KRUNG THAI BANK PUBLIC COMPANY LIMITED, THAIBEV QUARTER BRANCH	Imara Khamviset	
		ACCOUNT No. 009-1-72217-9 (Transfer fee will be responsible by payer) SWIFT Code: KRTHTHBK	Email: imara.kha@qsncc	com
	Credit Card	Please contact Event Services Department	Tel: 02-229-3039	
		(The card holder must be responsible for the Bank Charge of 3-5% according to the Bank Regulations)	ORDER COMPILED BY	ORDER AUTHORIZED BY
	Cash	Please contact Event Services Department		
To issue receipts, return this form along with the company certification.		()	()	
			DATE	DATE