Form F9: Wireless Internet (WI-FI) Card Service

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



EVENTNAME	Pet Champion 2024	EVENTID	24082966	DEADLINE
EVENT DATE	15			
CLIENT NAME				03 August 2024
CLIENT EMAIL		BOOTH NUMBER		
COMPANY NAME				
				COMPANY TAX ID
COMPANY ADDRESS				

SPEED	NUMBER OF DAY	UNITS PRICE	QTY.	SPEED	NUMBER OF DAY	UNITS PRICE	QTY.	AMOUNT
30/5 Mbps	i	150		50/10 Mbps	1	450		
	3	300			3	900		
	5	450			5	1,350		
							SUBTOTAL	
							VAT 7%	

TERMS & CONDITIONS

- 1. Wi-Fi connections are provided and managed by Advance Wireless Network Co.,Ltd.(AWN) only.
- 2. 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.
- 3. One device at a time can be connected to one Wi-Fi card.
- 4. 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.
- 5. 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.
- 6. 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.

7. 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

- 1. The 3% withholding tax is not deductible for WI-FI cards.
- 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 US	AS AN INVOICE	
	Wire Transfer	Account Name: N.C.C. Management and Development Co. ,Ltd.	Please confirm and return this copy and attent to		
		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	