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	NIPPON HAKU BANGKOK 2025	EVENT ID	25085435	DEADLINE
EVENT DATE	29-31 August 2025			11 August 2025
CLIENT NAME				Tragust 2020
CLIENT EMAIL		CLIENT PHONE		BOOTH NUMBER
COMPANY NAME				
COMPANY ADDRESS				COMPANY TAX ID

CLEANING SERVICES (ONE TIME)						
DATE	NUBMER OF STAFF	SERVICE TIME		UNITS PRICE		AMOUNT
		BEFORE SHOW	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	UNITS PRICE		AMOUNT	
		WITHIN DEADLINE	AFTER DEADLINE	ANOUNT	
		2,500	3,250		
		2,500	3,250		
		2,500	3,250		
			SUBTOTAL		
VAT 7%					
TOTAL					

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.

REMARK

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

PAYMENT INSTRUCTION		THIS ORDER FORM US	E AS AN INVOICE	
Wire Transfer	Account Name : N.C.C. Management and Development Co. ,Ltd.	Please confirm and return this copy and attent		
	Account No. : KRUNG THAI BANK PUBLIC COMPANY LIMITED, THAIBEV QUARTER BRANCH	Ms.Nichakul Phantu	ınit	
	ACCOUNT No. 009-1-72217-9 (Transfer fee will be responsible by payer) SWIFT Code : KRTHTHBK	Email : Nichakul.pha@qs	sncc.com	
Credit Card	Credit Card Please contact Event Services Department		Tel : 099 246 9241	
	(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	