# 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	IPVS 2025	EVENT ID	25103674	DEADLINE		
EVENT DATE	October 23-26, 2025			October 1, 2025		
CLIENT NAME				October 1, 2025		
CLIENT EMAIL	CLIENT PHONE		BOOTH NUMBER			
COMPANY NAME						
COMPANY ADDRESS				COMPANY TAX ID		
COM ANT ADDRESS						

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								

### 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.

PAYMENT 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 attent to		
	Account No.: KRUNG THAI BANK PUBLIC COMPANY LIMITED, FYI Center	Ms.Nichakul Phantuni	t	
	ACCOUNT No. 009-1-72217-9 (Transfer fee will be responsible by payer) SWIFT Code : KRTHTHBK	Email : Nichakul.pha@qsn	cc.com	
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	

# Internet LAN 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



TOTAL

EVENT NAME	IPVS 2025	EVENT ID	25103674	DEADLINE		
EVENT DATE	October 23-26, 2025			October 1, 2025		
CLIENT NAME				G010561 1, 2023		
CLIENT EMAIL		CLIENT PHONE		BOOTH NUMBER		
COMPANY NAME						
COMPANY ADDRESS				COMPANY TAX ID		

INTERNET LAN					
BANDWIDTH	UNITS PRICE / Day / Point	DAY OF USAGE	No. of INSTALL POINT	AMOUNT	
5/5 Mbps	13,000				
10/5 Mbps	14,950				
10/10 Mbps	15,600				
50/10 Mbps	18,850				
100/50 Mbps	22,100				
100/100 Mbps	24,440				
200/200 Mbps	30,680				
300/300 Mbps	35,100				
400/400 Mbps	38,870				
500/500 Mbps	42,510				
1000/1000 Mbps	53,500				
	INTERNET TOTAL				
EQUIPMENT	UNITS PRICE	No. of INSTALL POINT	AMOUNT		
DEPOSIT ROUTE	DEPOSIT ROUTER				
INSTALLATION FE	4,500				
EQUIPMENT TOTAL					
SUBTOTAL					
			VAT 7%		

### CONDITIONS

- 1. Hi speed internet 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. The above rates include router (4 Ethernet ports switch) setup.
- 4. Internet will be installed on the last set up day. And it can be tested at 15:00 hrs. on the same day unless otherwise agreed.
- 5. After completion of cable installtion, in case of cable relocation is required, the relocation cost THB 5,000 per time per line will be applied.
- 6. The router deposit will be refunded once the router is returned in proper condition. In case of damage or loss, a penalty fee THB 20,000.- per router will be applied.
- 7. 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.
- 8. 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.

9. 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 T	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 attent to		
Account No.: KRUNG THAI BANK PUBLIC COMPANY LIMITED, FYI Center	Ms.Nichakul Phantunit		
ACCOUNT No. 009-1-72217-9 (Transfer fee will be responsible by payer) SWIFT Code : KRTHTHBK	Email : Nichakul.pha@qsncc.c	om	
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	