A close up of a sign

Description automatically generated

DELIVERY HERO (CAMBODIA) CO., LTD. (Foodpanda)

Building No.88, Street 384 , Toul Svay Prey 2, Chamkar Mon, Phnom Penh, Cambodia, 12010

Business Registration Number: 00048821

Foodpanda ការ​បញ្ជាក់​ការ​បញ្ជាទិញ

**Foodpanda Order Confirmation**

<<Id\_OpportunityOwner\_FullName>>

<<Id\_OpportunityOwner\_Email>>

<<Opportunity\_Quote\_CreatedDate>>

អ្នកលក់ បានអាន និងយល់ព្រមនឹងលក្ខខណ្ឌដែលមានចែងក្នុងពាក្យស្នើសុំចុះឈ្មោះជាអ្នកលក់ ព្រមទាំង ខ និងលក្ខខណ្ឌ ដូចដែលបានចែងក្នុងឯកសារភ្ជាប់ដូចខាងក្រោម៖

**The Vendor has read and agreed to the terms set out in this Vendor Registration Form and the Terms and Conditions set out in the attachment below as follows:**

1. ព័ត៌មានអំពីភោជនីយដ្ឋាន **Vendor Information**

|  |  |
| --- | --- |
| ព័ត៌មានលំអិតអំពីភោជនីយដ្ឋាន  **Vendor contact details:** | ព័ត៌មានអំពីវិក្កយបត្ររបស់ភោជនីយដ្ឋាន  **Vendor Invoice details** |
| **ឈ្មោះគណនី៖ Account Name:** <<parentAccount\_Legal\_Name>>, <<parentAccount\_Name>>  **Local Account Name:** <<parentAccount\_Translated\_Account\_Name>>  **អាសយដ្ឋានការិយាល័យចុះបញ្ជី៖ Registered Office Address:** <<restaurantAddressValues\_AddressLine>>  **លេខចុះបញ្ជីពាណិជ្ជកម្ម៖ Business Registration Number:** **<<parentAccount\_Company\_Number>>**  **ឈ្មោះអ្នកតំណាង៖ Representative Name:** <<ownerContactValues\_Salutation>> <<ownerContactValues\_firstname>> <<ownerContactValues\_lastname>>  **លេខទូរស័ព្ទ៖ Phone:** <<ownerContactValues\_Phone>>  **លេខទូរស័ព្ទដៃ៖ Mobile:** <<ownerContactValues\_Mobilephone>>  **សារអេឡិចត្រូនិច៖ Email Address:** <<ownerContactValues\_Email>> | **ឈ្មោះ៖ Name:** <<ownerOrBillingContactValues\_Salutation>> <<ownerOrBillingContactValues\_firstname>> <<ownerOrBillingContactValues\_lastname>>  **លេខទូរស័ព្ទ៖ Phone:** <<ownerOrBillingContactValues\_Phone>>  **លេខទូរស័ព្ទដៃ៖ Mobile:** <<ownerOrBillingContactValues\_Mobilephone>>  **សារអេឡិចត្រូនិច៖ Email Address:** <<ownerOrBillingContactValues\_Email>>  **អាសយដ្ឋានសម្រាប់ចេញវិក្កយបត្រឲ្យ Billing Address:** <<billingAddressFromApex\_AddressLine>>  **ម្ចាស់គណនីធនាគារ៖ Bank Account Owner:** <<bankdetail\_Bank\_Account\_Owner>>  **ឈ្មោះធនាគារ៖ Bank Name:** <<bankdetail\_Bank\_Name>>  **លេខគណនីធនាគារ៖ Bank Account Number:** <<bankdetail\_Bank\_Account\_Number>>  **អំឡុងពេលសម្រាប់ចេញវិក្កយបត្រក្នុងមួយដង៖ Invoice Frequency:** <<parentAccount\_Invoice\_Frequency>>  **ពន្ធ VAT:** <<parentAccount\_Tax\_Number>> |

1. លក្ខខណ្ឌពាណិជ្ជកម្ម **Commercial Terms:**

|  |  |  |  |  |  |
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| **សេវាកម្មបន្ថែមដែលមានតម្លៃ**  **Value Added Services** | **កាលបរិច្ឆេទចាប់ផ្តើម**  **Start Date** | **កាលបរិច្ឆេទបញ្ចប់**  **End Date** | **តម្លៃ**  **Price** | **បញ្ចុះតំលៃ**  **Discount** | **សរុប**  **Total** |
| <<productLineItems\_Start>>  <<productLineItems\_Name>> | <<productLineItems\_Start\_Date\_\_s>> | <<productLineItems\_End\_Date\_\_s>> | <<productLineItems\_Listed\_Price>> | <<productLineItems\_Discount>> | <<productLineItems\_Total\_Amount>> |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **លក្ខខណ្ឌមិនស្តង់ដារ**  **Non-standard Terms** | **កាលបរិច្ឆេទចាប់ផ្តើម**  **Start Date** | **កាលបរិច្ឆេទបញ្ចប់**  **End Date** | **ល័ក្ខខ័ណ្ឌ**  **Terms & conditions** | **លក្ខណៈបច្ចេកទេស**  **Specifications** |
| <<addOnLineItems\_Start>>  <<addOnLineItems\_Name >> | <<addOnLineItems\_Start\_Date\_\_s >> | <<addOnLineItems\_End\_Date\_\_s>> | <<addOnLineItems\_Contract\_Addition>> | <<addOnLineItems\_Specifications>> |