

Delivery Hero (Singapore) Pte. Ltd.

143 Cecil Street #26-01 GB Building

Singapore 069542

GST registration No.: 201209757Z

**Contract Amendment**

<<Id\_OpportunityOwner\_FullName>>

<<Id\_OpportunityOwner\_Email>>

<<Opportunity\_Quote\_CreatedDate>>

**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. Vendor Information**

|  |  |
| --- | --- |
| **Vendor contact details** | **Vendor Invoice details** |
| **Account Name** <<parentAccount\_Legal\_Name>>, <<parentAccount\_Name>> **Local Account Name** <<parentAccount\_Translated\_Account\_Name>> **Registered Office Address** <<restaurantAddressValues\_AddressLine>>  **Business Registration Number** <<parentAccount\_Company\_Number>>  **Representative Name** <<ownerContactValues\_Salutation>> <<ownerContactValues\_firstname>> <<ownerContactValues\_lastname>>  **Phone** <<ownerContactValues\_Phone>>  **Mobile** <<ownerContactValues\_Mobilephone>>  **Email Address** <<ownerContactValues\_Email>> | **Name** <<ownerOrBillingContactValues\_Salutation>> <<ownerOrBillingContactValues\_firstname>> <<ownerOrBillingContactValues\_lastname>>  **Phone** <<ownerOrBillingContactValues\_Phone>>  **Mobile** <<ownerOrBillingContactValues\_Mobilephone>>  **Email Address** <<ownerOrBillingContactValues\_Email>>  **Billing Address** <<billingAddressFromApex\_AddressLine>>  **Bank Account Owner** <<bankdetail\_Bank\_Account\_Owner>>  **Bank Name** <<bankdetail\_Bank\_Name>> **Bank Account Number** <<bankdetail\_Bank\_Account\_Number>>  **Invoice Frequency** <<parentAccount\_Invoice\_Frequency>>  **GST Registration Number** <<parentAccount\_Tax\_Number>> |

**2. Commercial Terms**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Commercial Terms** | **From** | **To** | **Agency Fees**  **(calculated as a % of Vendor Revenue)** | **Start Date** | **End Date** |
| <<tiersSoql\_Start>> <<tiersSoql.Id\_Opportunity\_Quote\_Line\_Item.Id\_List\_Service\_Price\_Displayed\_Name>> |  |  | % | <<tiersSoql.Id\_Opportunity\_Quote\_Line\_Item\_Start\_Date\_\_s>> | <<tiersSoql.Id\_Opportunity\_Quote\_Line\_Item\_End\_Date\_\_s>> |

|  |  |  |  |
| --- | --- | --- | --- |
| **Commercial Terms** | **Agency Fees**  **(calculated as a % of Vendor Revenue)** | **Start Date** | **End Date** |
| <<commisionsSoql\_Start>> <<commisionsSoql.Id\_List\_Service\_Price\_Displayed\_Name>> | % | <<commisionsSoql\_Start\_Date\_\_s>> | <<commisionsSoql\_End\_Date\_\_s>> |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Value Added Services** | **Start Date** | **End Date** | **Price** | **Discount** | **Total** |
| <<productLineItems\_Start>>  <<productLineItems\_Name>> | <<productLineItems\_Start\_Date\_\_s>> | <<productLineItems\_End\_Date\_\_s>> | S<<productLineItems\_Listed\_Price>> | <<productLineItems\_Discount>> | S<<productLineItems\_Total\_Amount>> |

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

|  |  |  |
| --- | --- | --- |
| Signature: | **SIGNED BY,** for and behalf of: **Vendor** | |
|  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Duly Authorised Signatory  \s2\ | |
|  | **(SIGNED BY,** for and behalf of:  **DELIVERY HERO (Singapore) PTE. LTD.)** | |
| Signature: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Managing Director  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Duly Authorised Signatory | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Sales Representative  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Duly Authorised Signatory  \s1\ |