

**DELIVERY HERO PAKISTAN (PRIVATE) LIMITED**

2nd Floor Tariq Road, Bahria Town Tower

75500 Karachi

NTN: 4029240-1 | STRN: 4029240-1

L [bit.ly/foodpandasupport](https://bit.ly/foodpandasupport)W [www.foodpanda.pk](https://www.foodpanda.pk)**Sales Tax Invoice**

Invoice Date : 13.08.2023

Invoice Number : 8603156292

Invoice Period : 10.08.2023 to 13.08.2023

**Address to**

Partner Code : JYL2

Partner No : 2002701526

Partner Name : MUHAMMAD ZAIN AMIR

Outlet Name : Eats and treats

Address : Town Lahore

\*House address in written 92 1/A Khyber block allama Iqbal

54000 Lahore

NTN/CNIC : 35202-1932185-9

Vendor Type : G1 -PK No GST

Email : misbah.amir1974@gmail.com

Phone No :

**Partner Bank Details**

Beneficiary : MUHAMMAD ZAIN AMIR

IBAN Number : PK55BKIP0211100221280367

Bank Name : BANKISLAMI PAKISTAN LIMITED

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	No. of Orders	Commission Base	Commission Amount
Commission on delivery orders	11	3,136.49	878.22
Commission on pickup orders	0	0.00	0.00
<b>Total Commission</b>			<b>878.22</b>
Pandabox fee			834.00
Fees and Adjustment (Appendix B)			200.00
<b>Total fees</b>			<b>1,034.00</b>
	Tax Rate	Tax Base	
Net invoice total			1,912.22
Sales tax on services	5%	1,912.20	95.61
<b>Gross invoice total</b>			<b>2,007.83</b>

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	Delivery	Pickup	Pandabox	Wastage	Total
Number of successful orders	5	0	6	0	11
<b>Amount collected by Foodpanda</b>					-3,738.10
-Food amount					-3,738.10
-Tax on food					0.00
Foodpanda shared discount (cashback)					-157.39
Voucher amount					-75.00
Wastage reimbursements					0.00
<b>Outstanding amount [1]</b>					<b>-3,970.49</b>
	No. of Orders		Commission Base		Commission Amount
Commision on delivery orders	11		3,136.49		878.22
Commision on pickup orders	0		0.00		0.00
<b>Total Commission [2]</b>					<b>878.22</b>
Pandabox fee					834.00
Fees and Adjustment (Appendix B)					200.00
<b>Total fees [3]</b>					<b>1,034.00</b>
	Tax Rate		Tax Base		
Net invoice total					1,912.22
Sales tax on services	5%		1,912.20		95.61
<b>Gross invoice total [4]</b>					<b>2,007.83</b>
<b>Total Amount to be paid by Foodpanda [1+4]</b>					<b>-1,962.66</b>

## Appendix B: Fees and Adjustment

Category	Date	Quantity	Net Price	Net Total
Subscription Fee	13.08.2023	1	200.00	210.00
<b>Total</b>			200.00	210.00

  

Delivery Type	Commission Rate (%)
Delivery	28
Online Bank Charges	1.6

## Glossary

<b>Foodpanda Subscription Fee</b>	Subscription fee charged to the vendor as per the contract for the invoice period.
<b>Commission</b>	The amount of commission charged based on the percentage as per the contract on all orders for the invoice period.
<b>Commission Base</b>	It is the food amount only (without tax) excluding any vendor shared discount. This is the amount on which the commission percentage is applied to calculate the commission.
<b>Online Payment Bank Charges</b>	Bank charges applied on online payment orders as per the contract.
<b>Delay &amp; Cancellation Fee</b>	Fee charged on delayed and cancelled orders in order to enhance customer experience. Order level details can be found in the excel file shared over registered email address / restaurant portal.
<b>Amount collected by foodpanda</b>	The total order amount collected by foodpanda from the customer on behalf of the vendor.
<b>Foodpanda shared discount (Cashback)</b>	The discount amount borne by foodpanda as per the arrangement with the vendor on discounted deals.
<b>Voucher Amount</b>	The voucher amount foodpanda shares/bears when customer applies a voucher on the order.
<b>Wastage Reimbursements</b>	Compensation given to the vendor for unsuccessful orders after the vendor accepts the order. As these are unsuccessful orders, foodpanda receives no amount from the customers, and fully bears the amount given to the vendor.
<b>Total amount to be paid by foodpanda</b>	The amount that needs to be paid to the vendor for the invoice period.
<b>Sign Convention</b>	Negative sign indicates that amount is being paid to the vendor by foodpanda whereas positive sign indicates that the amount needs to be received from the vendor.
<b>Tax base calculation</b>	Any commission or fees that is collected from the vendor by foodpanda as a revenue will be subject to tax application.
<b>Fees and Adjustments</b>	Order level breakup for any additional fee or adjustment can be found in the 'net additional charges' column of 'Appendix B' in the excel file.

## Terms & Conditions:

In the event of any tax or payment discrepancies, please contact us within 14 days of the issuance of this invoice. Foodpanda is not obliged to refund or adjust claims after this period.