



CATERING CONTRACT

For the 2021-22 school year – Lower primary school students

Last name of the student:

First name of the student:

Grade in 2021-22:

concluded by and between

Parent or legal guardian and payer, hereinafter: "Client":

Last name and first name of the parent or legal guardian:

Email address and phone number of the parent:

Name of the payer (if the invoice is paid by someone other than the parent):

Email address of the payer (if the invoice is paid by someone other than the parent):

Invoice address:

Invoice currency: HUF EUR

and

EUREST Étteremüzemeltető Kft.

as contractor (hereinafter: "**Contractor**")

Registered seat: 1117 Budapest, Irinyi József u. 4-20.

Tax number: 10794359-2-44

Bank account number: CIB Bank, 10700024-65772098-51100005

SWIFT: CIBHHUHB

IBAN: HU71 1070 0024 6577 2098 5110 0005

Contact person: Szilvia Szeidl

Authorised signatory: János Nyerges

Phone: +36 1 274 7258

Email: francia@eurest.hu

at the date and place below and under the following terms and conditions:

I. Subject of the Contract:

The Contractor agrees to provide meals (lunch) to the above student at the registered seat of the **Gustave Eiffel French School of Budapest** (hereinafter: "**Institution**") at 1029 Budapest, Máriaremetei út 193-199. on the school days of the school year.

II. The Client hereby orders the following services for the entire school year (please mark with an X):

Menu choices:	Menu « A » (normal menu) <input type="checkbox"/>	Menu « D » (vegetarian) <input type="checkbox"/>
Pork-free meals:	YES <input type="checkbox"/>	
Food allergy or intolerance*:		

* Only if supported by a medical certificate in accordance with the Individual Health Program (PAI) approved by the Institution.

The current menu is available on the website of the Institution (for information only):

<https://lfb.hu/cantine/>



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III. Price of the service for one day (lunch):

In the 2021-22 school year:	Net price	VAT	Gross price (rounded amount)
Lower primary school	HUF 914	HUF 247	HUF 1,160

IV. Invoicing:

The Contractor shall issue an invoice for a given trimester in advance within 15 workdays from the start of the trimester in question and shall deliver such invoice to the Client by electronic means to the email address designated by the Client. The Client shall pay the amount on the invoice to the Contractor within 10 days from the date of issue of such invoice.

The Contractor shall issue a payment reminder in case of any overdue debt and shall terminate the service if the payment deadline specified therein has passed.

V. Cancellation of meals:

If the student is absent from school, the Client may cancel a meal in writing by sending an email to francia@eurest.hu no later than 8:00 a.m. on the given day. The price of meals cancelled due to absence will be deducted from the amount of the next invoice. No deduction is possible if a meal is not cancelled.

VI. Miscellaneous:

Any amendment to this Contract shall be made in writing by the mutual agreement of the Parties.

The Parties agree that they shall fully comply with the provisions of any applicable statutory regulation in exercising their rights and fulfilling their obligations arising from this Contract.

By signing this Contract, the Client hereby declares that they have read and agreed to the Contractor's **Announcement** on catering services. The Client acknowledges that the Announcement forms an integral part of this Contract and is available at the respective websites of the Contractor (www.eurest.hu/franciaiskola_tajekoztato) and the Institution (www.lfb.hu/Eurest).

The privacy policy of Eurest Kft. is available at the following link: [Privacy Policy | Eurest](#)

Signed:, 2021

On behalf of the Client:

.....
Parent/legal guardian

.....
Payer
(if different from the parent)

On behalf of the Contractor:

.....
representative/agent of Eurest Kft.