



NOVI SAD FAIR

Serbia - 21000 Novi Sad, Hajduk Veljkova 11
CATERING SERVICE
Phone: + 381 21/483-0319, fax: + 381 21/483-0753
E-mail: ljiljana.mudrinic@sajam.net · www.novisadexpo.com



75th INTERNATIONAL AGRICULTURAL FAIR

www.agriculture.novisadexpo.com

10th - 17th May 2008

APPLICATION - CONTRACT FOR CATERING

Please fill in this form in clear printed letters in order to enable correct processing of data about the applicant - exhibitor

NAME OF APPLICANT - EXHIBITOR	
COUNTRY	
PLACE, ADDRESS	
CONTACT PERSON	PHONE/FAX
E-mail:	www.

A COMPLETED ORDER TO BE GIVEN TO THE CATERING DEPARTMENT OF THE NOVI SAD FAIR

MENU (PARTIAL OFFER)	MEASURE	PRICE IN EUR V.A.T. included	ORDERED
SANDWICH (CLASSIC AND VEGETARIAN)	Item	1,50	
CANAPÉ (CAVIAR, SCAMPI, FRUTTA DI MARE, SALMON, PROSCIUTTO, DRY MEAT, DIFFERENT CHEESES)	Item	1,00	
NIBBLES FROM VOJVODINA (HAM, DRY MEAT, CHEESE, SALAMI)	150 g	4,00	
MEAT ROLLS	Item	0,40	
PIES (WITH CHEESE, MEAT, VEGETABLES)	Item	0,30	
MIXED GRILL (OF CHOICE)	200 g	5,00	
WALLEYE ORLY	1 kg	12,50	
FRIED FISH WITHOUT BONES	1 kg	12,50	
MEAT SALADS	200 g	2,00	
FRESH SALADS	200 g	1,50	
SMALL PASTRY	1 kg	15,00	
DIFFERENT CAKES	piece	1,50	

EXTRA REQUESTS

STATE TYPE OF FOOD

STATE TYPE OF QUANTITY OF BEVERAGES

In agreement with the applicant, for the ordered types of food and the ordered type and quantity of beverages, there will be a special offer issued to the applicant.

SPECIAL REQUESTS

Equipment and utensils (glasses, cutlery...)

Staff and service

In agreement with the applicant, for the booked special services there will be a special offer issued.

THE ORDERED CATERING SERVICE TO BE DELIVERED:

Hall (exhibition area) _____ Time _____

Date _____ Expected number of guests _____

NB – ALL PRICES STATED ARE WITH THE INCLUDED V.A.T.

By signing this application – contract, the applicant agrees with the general terms and conditions, manner and terms of payment stated in this application – contract.

THE SIGNED APPLICATION IS IRREVOCABLE AND OBLIGATORY FOR THE APPLICANT UNLESS REVOKED EXCLUSIVELY IN A WRITTEN FORM 3 DAYS PRIOR TO THE TERM STATED FOR THE SERVICE TO BE DONE.

In case of dispute the jurisdiction of the Commercial Court in Novi Sad is in charge.

SEAL AND SIGNATURE
ON BEHALF OF NOVI SAD FAIR

PLACE	DATE
SEAL AND SIGNATURE FOR THE APPLICANT – EXHIBITOR	

PAYMENT CONDITIONS

1. Pursuant to the application, the FAIR will issue a PRO-FORMA INVOICE to the applicant for all the stated services in the application. The applicant is obliged to make the payment in full according to the pro-forma invoice not later than the beginning of the fair event, according to the prices stated for such services. From the date of payment the ordered service shall be considered confirmed and final.

2. After the event has ended, the applicant will be issued the FINAL INVOICE with all the really utilised services and the tax calculations, in accordance with the regulations.

3. The applicant is obliged to pay in full the stated amount in the FINAL INVOICE and make that payment after the event has ended and this FINAL INVOICE issued and delivered and within the time stipulated in the FINAL INVOICE.

4. The applicant is obliged to pay the legally binding penalty tax in case, for any reason, he does not pay the stated sum until the date stipulated in the FINAL INVOICE.

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