

SERVICE CONTRACT

This Service Contract ("Agreement") is made and entered into on August 15, 2023, by and between Creative Designs Ltd. (the "Provider"), located at contact@creativedesigns.com and Marketing Solutions (the "Client"), located at 45 Creative Ave, London, UK (Email: invoices@marketingsolutions.com; Phone: +1234567890).

Article I: Agreement Scope

The Provider agrees to deliver the following services as outlined in the attached Service Schedule: - Graphic Design: 4 Units at €300.00 each, resulting in a subtotal of €1,440.00 - Brand Strategy: 1 Unit at €1,500.00 with a corresponding amount of €1,800.00

The pre-tax total of services rendered prior to any applicable VAT is €3,240.00, to which a VAT of 20% is appended, culminating in a total amount due of €3684.00.

Table of Services

| Description of Goods/Services | Quantity | Price per Unit (€) | VAT (%) | Amount (€) |
|-------------------------------|----------|--------------------|---------|------------|
| Graphic Design | 4 | 300.00 | 20 | 1440.00 |
| Brand Strategy | 1 | 1500.00 | 20 | 1800.00 |

This Agreement thus confers on the Provider the responsibility to deliver these services, initiating on receipt of this contract and ending with the successful navigation through the stipulated payment schedule.

Article II: Payment Terms

All payments are to be made to the following bank details:

Bank: Euro Bank
IBAN: DE89370400440532013000

Payments must be completed within 30 days following the due date, which is established as September 15, 2023. A late payment fee may be incurred, adding an additional charge to the total amount due after this due date.

| Total Amount Due (€) | Paid Amount (€) | Balance Due (€) |
|----------------------|-----------------|-----------------|
| 3684 | 0 | 3684 |

This Agreement outlines a recurring payment structure underpinned by annual duration. Kindly note that there is an adjustment for expenses related to rendering these services, and no discounts have been applied in this instance. Further, the recurring payment shall take place on a monthly frequency.

Article III: Miscellaneous Provisions

As part of this Agreement, it is deemed pertinent for both parties to acknowledge that communication remains pivotal. For any inquiries regarding this contract, the client may reach out via:

- Phone: +44123456789
- Email: info@creativedesigns.com
- Website: www.creativedesigns.com

Both parties covenant to maintain open lines of communication throughout the duration of this Agreement, ensuring all potential issues can be addressed promptly and efficiently.

It is also essential that both parties remain mindful of the Contract No: CD-2023-009 associated with this Agreement, which must be referenced in all communications and documents relating to this contract. Neither party will engage in discussions regarding any party-specific details with third parties unless explicit written consent from the other party has been obtained.

Article IV: Termination Clause

This contract shall automatically terminate at the end of the designated service period unless both parties agree to extend it in writing prior to the termination date. The expected duration, which is predicated upon mutual satisfaction with provided services, is to be assessed approximately 1 year from the initiation date mentioned herein.

Late Payment Considerations

For clarity, it shall be noted that if payment has not been received by the due date, the Provider reserves the right to impose a fee that reflects the added administrative burden incurred as a result of late payments. This fee shall be outlined in a separate invoice issued following the cancellation as per Article II.

Final Affirmation: By signature below, both parties signify their understanding of and agreement to the terms outlined within this Agreement.

Provider Signature: _____

Client Signature: _____

Issue Date: August 15, 2023

Due Date: September 15, 2023

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