Service Provision Agreement

This Service Provision Agreement ("Agreement") is entered into as of the 15th day of August 2023 (the "Effective Date") between Creative Agency Ltd. (the "Provider"), reachable at contact@creativeagency.com, and Tech Innovators LLC (the "Client"), whose registered office is located at 45 Innovation Drive, Manchester, M1 1AE, UK and can be contacted via accounts@techinnovators.com or +441632960961.

Recitals

- Whereas, the Provider excels in delivering diverse media-related offerings that are essential for fostering the growth of digital platforms;
- And Whereas, the Client seeks to engage the Provider for specific professional services that will enhance their digital footprint;
- Therefore, the parties hereby agree to the terms herein set forth.

Recurring Themes in Business Transactions

The services available under this agreement shall be executed in a timeline that adaptiates to the ebb and flow of the business world, generally expected to fall within an initial framework via Purchase Order PO123456. In addition, any underlying considerations regarding the nature of prospective intellectual exchanges will be encapsulated as follows:

Description of Goods and Services	Quantity	Price per Unit (€)	VAT (%)	Amount (€)
Graphic Design	5	150.00	20	900.00
Social Media Management	3	500.00	20	1800.00
Video Editing	2	800.00	20	1920.00
SEO Services	4	200.00	20	960.00
Content Creation	10	100.00	20	1200.00
Consultation Services	8	250.00	20	2400.00
Email Marketing Campaign	1	500.00	20	600.00
Total	-	-	-	10280.00

Payment Terms

The entirety of the payments associated with this Agreement shall be directed toward the Provider no later than 30 days post-issuance of the invoice. Should an invoice be delayed past the due date of 15th September 2023, mutually agreed interest may be applied to the outstanding sum. Payments shall be facilitated through the following bank details:

Bank Name: National BankAccount Number: 123456789

Please note that all exchanges must be routed through reputable financial channels to ensure audit compliance. If you require promotional materials detailing our offerings, feel free to contact promo@creativeagency.com or call +441632960962.

Additional Stipulations

It is duly noted that while effective collaboration offers myriad advantages for both parties, inadvertent deviations may

occur. Therefore, each party has an obligation of goodwill to communicate such variances without undue delay. The clarity of this procedure ensures a streamlined approach to fulfilling obligations.

The Provider shall oversee all potential contingencies during the collaboration and remain available for consultations. Schedule adherence will be fundamental. A protocol for revising deadlines can be convened under circumstances necessitating such measures.

Lastly, don't forget the significance of documenting these interactions beyond the operational parameters described herein. Though communication forms may vary, keeping a record and professionalism throughout is paramount for the prosperity of both entities involved.

Miscellaneous

This Agreement embodies the entire understanding between the parties. Any modifications or amendments must be executed in written form, signed by appropriate representatives from both sides. Additionally, it is explicitly stated that any promotional engagements or events organized by either party should complement this collaboration and the common goodwill fostered therein.

For historical context, it is worth noting that the evolution of business agreements can often be traced back to significant periods. While the art of contract drafting has remained a constant, we acknowledge that certain traditions will undoubtedly adapt over time to meet future needs.

Acknowledgment

By signing below, the parties hereto acknowledge and agree to all conditions specified above, and further ensure each will make a good faith effort towards realizing the objectives outlined herein.

Creative Agency Ltd.	
Signature:	
Name:	
Title:	
Date:	
Tech Innovators LLC	
Signature:	
Name:	
Title:	
Date:	

Contract Reference: CA-2023-08

Balance Due: €10,280.00