

# CONTRACT AGREEMENT

*This agreement is dated:* October 1, 2023

## Parties Involved

This Contract ("Agreement") is made between:

- Tech Innovations LLC (hereinafter referred to as "Provider"),
- Contact Email: [contact@techinnovations.com](mailto:contact@techinnovations.com)
- Digital Marketing Corp. (hereinafter referred to as "Client"),
- Contact Phone: +1234567890
- Contact Email: [billing@digitalmarketing.com](mailto:billing@digitalmarketing.com)
- Address: 500 Marketing Blvd, San Francisco, CA 94107

## Services Overview

The Provider shall supply the following services to the Client:

Service Description	Quantity	Price/Unit	VAT (%)	Total Amount
Social Media Management	1	\$3000.00	10	\$3300.00
Email Marketing Campaign	5	\$600.00	10	\$3300.00
Pay-Per-Click Advertising	10	\$150.00	10	\$1650.00
Content Creation	8	\$400.00	10	\$3520.00

The foregoing services shall be executed and delivered over a period extending from the issuance of this agreement until November 1, 2023, representing the expected culmination of the engagements herein.

## Summary of Financials

For a detailed breakdown:

- Subtotal (Excluding VAT): \$11,300.00
- Tax (10% on subtotal): \$261.00
- Total Amount Due: \$11,961.00
- Invoice Number: PO987654

The Client acknowledges the obligation to remit payment in full for said services in net 30 days, thus payment is anticipated by at the latest on November 1, 2023.

## Payment Terms

### Bank Details:

The Provider's banking information for all payments due:

- Financial Institution: First National Bank
- Account Number: 123456789

This information is provided herewith for the exclusive use of processing payments related to this Agreement. Payments must be directed to the indicated account, inclusive of due amounts as referenced in the previous financial summary.

## Important Timeline

It is essential to mention that any delayed payment will incur consequences as noted, particularly if payment is not received 30 days post due date. For the purpose of this calculation, the fall due date regarding the commencement of services requires further diligence to avoid additional fees that may manifest.

## Additional Provisions

1. Contract ID: TC-2023
2. Is Recurring: Yes
3. Duration of Recurrence: 6 months
4. Payment Frequency: Monthly

In recognizing the importance of maintaining a productive partnership, both parties agree that clarity in contractual obligation is paramount. Thus, any adjustments to the stated financial commitments or service timelines need to be documented, ensuring transparency with changes initiated not less than seven days prior to the respective invoicing period.

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## Miscellaneous Information

It is worth noting that Provider's promotional channels can also serve as a resource to the Client. The details are outlined as follows:

- Contact for inquiries: [info@techinnovations.com](mailto:info@techinnovations.com)
- Phone for promotions: +1234567890
- Web portal for more information: [www.techinnovations.com](http://www.techinnovations.com)

Furthermore, the Provider reserves the right to adapt the delivered services pursuant to industry standards while adhering to the specified nature of engagements.

## Indemnification Clause

In consideration of the services being rendered, the Client agrees to indemnify and hold harmless the Provider against any claims arising from the execution of this Agreement. This clause shall extend to cover all facets of service delivery, yet it should be understood that the Provider holds no liability for situations arising from third-party conduct or acts of nature.

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By signing this Agreement, both parties affirm that they fully understand and accept the terms set forth.

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For the Provider:

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Name: [Authorized Signatory]

Title: [Title]

Date: [Date]

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For the Client:

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Name: [Authorized Signatory]

Title: [Title]

Date: [Date]

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*End of Contract*