

# Service Agreement

## Introduction

This Service Agreement ("Agreement") is executed on October 5, 2023, between Creative Solutions Ltd. ("Provider") and Innovative Tech Corp. ("Client"). The primary objective is to establish a mutual understanding of the terms under which various services will be rendered, including but not limited to artistic and technological endeavors.

In the pursuit of excellence, Creative Solutions Ltd. (hereinafter referred to as "the Provider") shall deliver a suite of professional services. The details of such services have been meticulously formulated, and an expectation of reliability and punctuality in delivery is underscored within this document.

In agreement, Innovative Tech Corp. will be identified as "the Client" and will bear responsibilities including, but not limited to, compliance with stipulated payment timelines and communication protocols as outlined herein. The identification of both parties crystallizes the importance of collaboration in achieving the projected objectives.

## Terms of Service

Description of Goods and Services	Quantity	Price per Unit (€)	VAT (%)	Amount (€)
Graphic Design Services	1	3000	20	3600
Mobile App Development	2	7500	20	18000
Digital Marketing Campaign	1	5000	20	6000
Social Media Management	3	800	20	2880
Total				26640

The total amount of €26,640 reflects comprehensive service offerings under the auspices of productivity, creativity, and engagement strategies. An aggregated subtotal of €20,880 is complimented with an applicable VAT of €5,740, following the tax regulations that apply to services rendered.

Moreover, the parties acknowledge that payment shall be due within 30 days from the date of issuance as detailed in the additional notation—thus fostering an environment conducive to prompt financial resolution. Therein, arrangements for payment through HSBC Bank as articulated in the financial specifics abides by the stipulated procedural decorum.

## Communication and Contact Information

For any general inquiries or further clarification regarding the services discussed herein, the Provider can be reached via:

- Email: [contact@creativesolutions.com](mailto:contact@creativesolutions.com)
- Phone: +44 1122334455
- Website: [www.creativesolutions.com](http://www.creativesolutions.com)

Conversely, the Client maintains direct lines of communication at the following address:

- Innovative Tech Corp.
- Email: [finance@innovatetech.com](mailto:finance@innovatetech.com)
- Phone: +441234567890
- Address: 45 Innovation Drive, London, EC1A 1BB, UK

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## Payment Schedule and Recurrence

This contract is structured to accommodate recurring financial obligations, extending over a duration of 1 year with payments due on a monthly basis. An underlying assumption dictates that any adjustments to this frequency or total values should be preceded by mutual consent between both parties, ensuring sustained clarity and operational fluidity in ongoing engagements.

The financial responsibility of the Client is thus delineated, recognizing the need for stringent adherence to deadlines to support operational stability and supplier relationships. Additionally, it is noteworthy that no discounts are applicable in this context, thereby ensuring the integrity of financial calculations remains intact, as reflected in the total balance due.

Should the payment schedule necessitate adjustments or adaptations based on unforeseen circumstances, both parties agree to revisit the terms and discuss potential course corrections in the spirit of collaboration and goodwill.

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## Additional Provisions

It's essential to note that this document encompasses a wider philosophy of camaraderie and professional integrity beyond the immediate transactional exchanges. The Provider's understanding involves a commitment to uphold the interests of the Client while fostering an environment of mutual growth.

Furthermore, occasional adjustments or amendments to service specifications may be entertained, reflective of evolving market dynamics or client demands. Both parties therefore warrant their preparedness to engage in constructive dialogue to address any emerging needs that may supersede the existing stipulations.

In conclusion, this Agreement shall serve as a binding commitment to uphold all responsibilities and expectations as discussed. The minimally important aspects critical to the foundational stability of this collaboration include the maintenance of goodwill, proactive engagement with respect to potential market changes, as well as effective communication—a commitment that both Creative Solutions Ltd. and Innovative Tech Corp. shall uphold throughout the duration of this contract.

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*Signatories:*

Creative Solutions Ltd.

By: \_\_\_\_\_

**Date:** \_\_\_\_\_

Innovative Tech Corp.

By: \_\_\_\_\_

**Date:** \_\_\_\_\_

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Contract Number: CS-2023-009.

Total Payment Due (as of November 5, 2023): €26,640.

Bank Details: HSBC Bank, Account No: 123456789.

The balance may be discussed for future adjustments in service portfolio or volume.

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