

Contract Agreement Document

Issue Date: September 15, 2023
Due Date: October 15, 2023
Contract Reference: CA-2023-099

Parties Involved

Provider:
Creative Agency Ltd.
Email: contact@creativeagency.com

Client:
Marketing Solutions LLC
Email: accounts@marketingsolutions.com
Phone: +441632960961
Address: 22 Market St, London, UK, EC1A 4HD

Overview of Services Rendered

In accordance with our finalized discussions, we hereby outline the services contracted for provision. These services, identified by certain metrics and conditions, will be addressed as follows:

| Service Description | Quantity | Price/Unit (€) | VAT (%) | Total Amount (€) |
|-----------------------------|----------|----------------|---------|------------------|
| Graphic Design Services | 1 | 3000.00 | 20 | 3600.00 |
| Social Media Management | 3 | 1200.00 | 20 | 4320.00 |
| Email Marketing Campaign | 2 | 1500.00 | 20 | 3600.00 |
| Brand Strategy Consultation | 1 | 2500.00 | 20 | 3000.00 |
| Website Maintenance | 6 | 500.00 | 20 | 3600.00 |

This documentation serves purely as an acknowledgment of the varying dimensions associated with the aforementioned tasks, not forcibly inclusive of all fiscal transactions, which remain confidential between the aligned parties.

The aggregated total shall be the summation calculated from the above-discussed services while considering additional fiscal taxes.

Total Financial Obligations

The overall financial obligation incurred by Marketing Solutions LLC shall amount to the following:

- Subtotal: €14,880.00
- Tax: €836.00
- Total Due: €15,716.00

The total indicates the comprehensive essence of our commitment and the expenses incurred throughout this innovative relationship. Note that as per the informal agreements facilitated, prompt extinguishment of these obligations is requested within a stipulated timeframe following a 30-day notice post-invoice date, timing which tends

closely to the forthcoming calendar.

Other Terms & Additional Provisions

Upon execution of services specified heretofore, performance shall be initiated on a monthly basis, thereby progressing into a recurring commitment spanning a term of twelve (12) payments. Additional elements, such as service amendments and responsiveness interventions, will be discussed separately in informal settings to enhance the engagement.

In verification of the particulars stated regarding payments, please also note the following bank account details for remittance purposes:

Bank Details:

Santander Bank

Account No: 123456789

Should clients wish to communicate any coronary issues or inquiries, do reach out via the promotional contact provided below:

- Promotional Contact Email: info@creativeagency.com
- Promotional Web Page: www.creativeagency.com
- Phone: +441234567890

This information has been incorporated for facilitating broader discussions that might ensue regarding ongoing engagements.

Concluding Statements

Remember that this contract embodies a formal recognition of mutual understanding, planted upon the grounds of collaboration and innovation. The obligations delineated herein should be regarded as fundamental to the progression of professional rapport between the two entities.

We aim to function as dual engines driving forward actionable insights in the creative and marketing industries, allowing for innovative expansions as guided by the strategic portfolio.

The execution of this contract remains contingent upon everyone's full alignment with the outlined terms, including any ad-hoc amendments that might arise during the tenure of commitment. Any disputes that may arise will respectfully follow the discretion of amiable negotiations between both parties.

Signatory:

Authorized Representative

Creative Agency Ltd.

Date: _____

Signatory:

Authorized Representative

Marketing Solutions LLC

Date: _____

Let it be noted that our encompassing journey awaits, enriched by the commitment expected throughout our time together!