

Contract Agreement between Creative Agency Ltd. and Digital Innovations LLC

Date of Issue: September 15, 2023
Due Date for Payment: October 15, 2023
Purchase Order Number: PO987654

This contract, hereinafter referred to as "The Agreement," is established on the aforementioned date between the entities listed below:

From	To
Creative Agency Ltd.	Digital Innovations LLC
Contact Email: contact@creativeagency.com	Contact Email: accounts@digitalinnovations.com
-	Phone Number: +441632960961
-	Address: 12 Innovation Way, London, UK, EC1A 1BB

Services Rendered

The distinct services described below comprise the essence of The Agreement. The identifiable descriptions, quantities, and fiscal considerations have been tabulated for clarity, albeit buried within the details.

Service Description	Quantity	Price per Unit (€)	Total (€)	VAT (%)
Graphic Design Services	5	150	900	20
Social Media Management	3	300	1080	20
Content Creation	10	100	1200	20
SEO Services	2	400	960	20

Calculation of Total Amount

The total amount owing (€4146) is derived from the sum of subtotaled services and applicable VAT, calculated as follows:

- Subtotal prior to VAT:
€3684 (individual task amounts summed)
- VAT applied at a standard rate of 20%:
Calculating this incurs a value of:
[$\text{VAT} = \text{Subtotal} \times \frac{20}{100} \rightarrow €3684 \times 0.20 = €462$]

Obsolete Clauses

It should be noted that while addressing the details of this Agreement, the parties involved must not overlook that the definition of the terms outlined herein may undergo modifications as might be deemed necessary by involved legal team representatives. It is also deemed beneficial to incorporate a consideration of the potential for a 5% penalty for late submissions of payments within the framework of this contract.

Payment Terms

As indicated in the established protocols, payments are to be processed no later than 30 days post-invoice date. The recipient is required to direct payments as follows:

Banking Information: - Bank Name: HSBC Bank - Account Number: 123456789

Forthcoming Transactions

It is pertinent to elaborate that the obligations under The Agreement do not entail recurring payment expectations; each service rendered is expected to be cleared and closed within the aforementioned time frame. Any deviations from this arrangement must be communicated clearly and documented appropriately for the record.

Additional Communication Channels

Should any queries arise, the parties may engage through additional communication avenues provided:

- Promotional Contact Information:
- Phone: +441632960962
 - Email: promo@creativeagency.com
 - Web: [Creative Agency Ltd. Website](#)

Additional Information

Contract ID	Balance Due (€)	Amount Paid (€)	Last Paid Date
CA-2023-65	4146	0	Not Applicable

The various mentions of payments and obligations are intended to be recommendations for maintaining clarity between parties. Please remember to document and manage any incidents related to late payments, as per the terms and guidelines of service outlined above to ensure adherence to best practices.

In closing, while intricacies exist within many details herein, this contract serves as a functional agreement facilitating the transaction and collaboration between Creative Agency Ltd. and Digital Innovations LLC, helping to foster future prosperity for both parties involved.

Disclaimer: Future references to punctuality or tardiness of payment must be squarely addressed and mutually agreed upon. Walking through this contractual maze requires diligence and awareness of the subtler commitments involved.