Contract Agreement: Creative Agency Ltd. & Tech Innovations Inc.

Contract No: CA-2023-07 Issue Date: 2023-10-05 Due Date: 2023-11-05

This agreement, hereinafter referred to as "the Contract," is made between Creative Agency Ltd. (hereinafter referred to as "Agency") and Tech Innovations Inc. (hereinafter referred to as "Client"). The Agency's details are as follows:

Detail	Information
From Name	Creative Agency Ltd.
From Email	contact@creativeagency.com
Promo Phone	+14455567891
Promo Email	promo@creativeagency.com
Promo Website	www.creativeagency.com

On the other side, the Client's specifics are elaborated below:

• To Name: Tech Innovations Inc.

• To Email: accounts@techinnovations.com

• To Phone: +14457986892

• To Address: 500 Innovation Drive, San Francisco, CA 94105

Scope of Services

The Agency agrees to provide the following goods and services to the Client, which shall collectively constitute the deliverable obligations under this Contract:

Services	Quantity	Price Per Unit	VAT (%)	Total Amount
Mobile App Development	1	\$25,000	10	\$27,500
UI/UX Design	1	\$8,000	10	\$8,800
Digital Marketing Campaign	3	\$3,000	10	\$9,900
Website Maintenance	6	\$1,500	10	\$9,900

Financial Summary

The total amount due as a result of the services rendered calculates to \$57,600. This figure reflects an inclusive summation of all incremental charges after tax considerations, highlighting VAT separate from base prices. The following calculations should be noted:

• Subtotal: \$52,860

• Tax Amount (10% of subtotal): \$4,740

• Total Amount Due: \$57,600

The final reconciliation of payment is due upon completion of services within a 30-day period post-invoice issuance to avert any late fee implications or penalties arising from delay.

Payment Terms

Payment is to be made to the following banking details:

Bank: First National BankAccount Number: 123456789

It is crucial for the Client to adhere to the stated financial timelines to maintain goodwill and continued service provision. The arrangement also specifies that, after the initial 30-day payment period, recurring payments shall be scheduled monthly for a period lasting 6 months, summing to a total of 6 active payment cycles.

Additionally, the Agency wishes to affirm that should any contingencies arise resulting in unforeseen expenses or service extensions, such expenses will require evaluation and agreement from both parties before incurring additional charges.

Additional Provisions

In this agreement, a peripheral yet relevant section concerns the ongoing communication and promotional activities that may arise as part of this Contract. The Agency may offer promotional services or outreach connections through various methods. Clients are encouraged to reach out to the promotional team via their phone line or email for further opportunities that may extend beyond the traditional contract boundaries.

It is further stated that should there be unforeseen delays resulting from factors beyond the control of the Agency or Client, such circumstances should be communicated promptly, ensuring that both parties navigate any adjustments with minimal disruption.

Lastly, while the production of this document might create certain obligations, it is to be understood that an ongoing relationship built on trust and respect remains paramount. Any details that require amendment throughout the Contract's lifespan must be addressed via documented mutual agreement, ensuring transparency and continuous alignment toward the core objectives initially established.

Signature Section:

The indicate agreement to the terms, both parties shall sign below, thereby affirming their commitment and mutual understanding of the expectations laid forth in this Contract.

Creative Agency Ltd.
(Signature)
[Name of Authorized Signatory]
Date:
Tech Innovations Inc.
(Signature)
[Name of Authorized Signatory]
Date:

This document serves as a formal contract of understanding necessitating the diligent adherence of all specified terms by both contracting entities.