

Contract Agreement

Issue Date: April 10, 2023
Contract No.: CS-2023-04

Parties Involved

From:
Creative Solutions Inc.
Email: contact@creativesolutions.com
Promo Info:
- Phone: +16127654321
- Email: promo@creativesolutions.com
- Website: www.creativesolutions.com

To:
Big Corporation Ltd.
Phone: +16235567890
Email: accounts@bigcorporation.com
Address: 456 Corporate Blvd, Suite 300, Business City, NY 10001

Services Offered

The following services are considered under this contract, and the amounts due are structured as follows:

Description of Goods and Services	Quantity	Price per Unit (with VAT)	Amount
Web Development	1	\$5,000.00	\$5,750.00
SEO Services	3	\$1,500.00	\$5,175.00
Graphic Design	2	\$300.00	\$690.00
Total			\$11,575.00

Payment Terms

The total sum due in full is \$11,575.00, calculated with adherence to VAT rates applicable to the services rendered. The payment is expected to settle within 30 days of the due date, which is defined as May 10, 2023.

Payment should be directed to the following bank details: Bank: Bank of America
Account No.: 753159864

It is advised that all transactions reference PO100500 for clarity and tracking purposes, ensuring that each segment of the invoice can be clearly correlated with the purchase order.

Additional Provisions

Any mention of additional services or possible expansions of this contract will be noted but do not constitute a change unless agreement is obtained from both parties. Prevailing doubts and ambiguities shall adhere to a resolution process, guided by a mutual agreement within a period not exceeding ten (10) days from the time an issue arises.

It is acknowledged that all parties involved shall act in good faith to resolve any discrepancies that might surface as this contract undergoes its execution phase.

This contract shall remain in effect from the issue date provided to the due date as a motivational precedent for collaboration between Creative Solutions Inc. and Big Corporation Ltd.

Important Notes and Clarifications

Expected communication during the performance of this contract may include follow-ups or check-ins at regular intervals, noted as part of a cordial remittance procedure. Any delays in payment may incur penalties or late fees as per standards applicable, though it should be verified against existing relations and historical performance metrics.

Additional information referenced in the initial documentation states that payment must be completed in accordance with the defined *balance due*: thus, any partial payments must be avoided unless discussed thoroughly with the partner involved.

Creative Solutions Inc. encourages all queries concerning this contract to be sent via email or discussed through the provided contact methods. For promotional aspects, please refer to the company's website to stay updated on future opportunities or initiatives aimed at enhancing business relations.

Conclusion:

This contract is a formal commitment from both entities about the services and payment terms set forth, fortified by both parties' signatures below after the finalization of agreement points. Recording of signature dates and execution procedures is vital and shall be kept strictly confidential until both entities deem otherwise.

Signatures:

For Creative Solutions Inc.

_____ Date: _____

For Big Corporation Ltd.

_____ Date: _____

End of Document.