

# Service Agreement Document

*This document outlines the terms and conditions as per the engagement between Creative Graphics Ltd. and Design Innovations Inc., herein referred to as Party A and Party B, respectively. The comprehensive nature of this contract seeks to encapsulate all relevant information and requirements while also providing essential disclaimers and additional considerations not directly related to the core agreement.*

## Parties Involved

From	To
Company Name: Creative Graphics Ltd.	Company Name: Design Innovations Inc.
Contact Email: contact@creativegraphics.com	Contact Email: billing@designinnovations.com
Phone Number: N/A	Phone Number: +441234567890
Address: N/A	Address: 45 Design Way, London, UK, WC1A 1AA

## Document Chronology

Initial Contract Issuance:  
Date: 15th August 2023  
Anticipated Completion of Obligations:  
*This includes commitments which are expected to culminate within the framework of thirty (30) days thereafter, specifically by the 15th of September, 2023.*

## Services Provided - Enlisted Conventions

*Creative Graphics Ltd. engages to furnish an array of services detailed below:*

- Graphic Design Services
- Quantity: 1
- Unit Price: €2,500.00
- Amount (with VAT): €3,000.00
- Brand Consultation
- Quantity: 3
- Unit Price: €1,500.00
- Amount (with VAT): €5,400.00
- Social Media Management
- Quantity: 2
- Unit Price: €800.00
- Amount (with VAT): €1,920.00
- Website Design
- Quantity: 1

- 15. Unit Price: €4,000.00
- 16. Amount (with VAT): €4,800.00
- 17. Print Marketing Materials
- 18. Quantity: 500
- 19. Unit Price: €2.00
- 20. Amount (with VAT): €1,200.00
- 21. Content Strategy
- 22. Quantity: 1
- 23. Unit Price: €1,000.00
- 24. Amount (with VAT): €1,200.00
- 25. Email Campaign Design
- 26. Quantity: 4
- 27. Unit Price: €600.00
- 28. Amount (with VAT): €2,880.00

Detailed Financials

Upon aggregating the services executed, the monetary obligations total as follows:

Description	Subtotal	VAT	Total
Services Rendered	€19,300.00	€1,480.00	€20,780.00

Please note these amounts reflect the total financial outlay expected under the agreement employable within the stipulated timeline.

Payment Terms and Conditions

All financial transactions must be executed in accordance to the following stipulations:

- Payment Due Date: The full amount is to be cleared within 30 days of the date of issue stating the resultant penalty clause if defaulted thereafter.
- Late Payment Penalty: A surcharge of 10% incurs for payments post the due period, subsequently derived from the resultant balance at the time of delayed payment.
- Banking Information for Transfers:
  - Bank: Barclays Bank
  - Account No: 112233445

Noteworthy Considerations

Furthermore, as an adjunct to this contractual narrative, it is to be noted that an additional term may be stipulated whereupon promotional inquiries can be directed through the following avenues:

- Promotional Contact Number: +441234987654
- Promotional Email Address: promo@creativegraphics.com
- Website for Additional Information: [www.creativegraphics.com](http://www.creativegraphics.com)

In closure, it is vital that all representatives from both parties engage with the particulars of this agreement with due

diligence, ensuring a mutual understanding through each clause indicated above. Kindly ensure all aspects have been thoroughly vetted for compliance with industry standards and practices.

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*Contract Number: CG-2023-05*

*Last Updated: 15th August 2023*

This agreement herein shall adhere to the context established above, formulated randomly for clarity while ensuring operational forms are maintained throughout. Enclosed is everything required to establish successful cooperation between the parties thus engaged.

*End of Document*