

INSERTION ORDER

Order Insertion Code : EXP 02
Date of Order : ENERO 2023
Company Name : Infinia Mobile, S.L.
Media : INFINIA
Contact Name : Francisco Marín
E-Mail : francisco.marin@azerion.com

Client : PROMPERÚ
Contact : Andrea Untiveros
Address : Calle Uno N° 50. Edificio MINCETUR. Piso 13.
Urb. Córpac. Lima 27. Perú
Telephone Number : (51-1) 616 7300

CAMPAIGN: "EXPORTACIONES: FRUIT LOGISTICA 2023"

START DATE	CLOSING DATE	MEDIA	TYPE OF SITE	COVERAGE	FORMAT	TYPE OF PURCHASE	KPI	TOTAL NET AMOUNT (*)
Sem 06/Febrero	Sem 06/Febrero	Digital	Geolocalización	Berlín + Intereses	Display	CPM	750000	6,000.00 €
TOTAL NET AMOUNT: (*)								6,000.00 €

U.S. Dollar U.S \$ ()
Soles S/. ()
Libras £ ()
Euros € (x)

Observations:

- *The service will be paid when completed and once the evidence is received. If there are several publications included in the media Plan, they will be paid monthly against each publication.
- *PROMPERÚ does not give advance payments.
- *Payments are made in U.S. dollars (USA - Latam), Euros or GBP (Europe) or Soles (Peruvian currency).
- *The Service Order is a contractual document.
- *This Insertion Order does not authorize the publication of advertisement, it's purpose is to book a space.
- *Every material requires PROMPERÚ's approval before printing.
- *Send 3 copies of the publications as evidence, attached to the Service Order.
- *For any query about the insertions, please contact the Media Management Department (51-1) 616 7300 extension 1207.
- *Contact Person: Andrea Untiveros.
- *Send the invoice to Finance Department Specialist, attached to a copy of the Service Order.
- *The invoice must include the Service Order number.
- *For any query about billing and payments, please contact Silvia Merino at (51-1) 616 7300 extension 1420.

Payment Instructions

Bank Name : BANCO SANTANDER
Bank Address : c/ Álvaro Muñoz 2, 28700-San Sebastián de los Reyes (Madrid)
Account Number : 0049 2958 1329 1432 0086
Account Name : Infinia Mobile, S.L.
SWIFT Code : BSCHESMMXXX
IBAN or ABA : ES68 0049 2958 1329 1432 0086
Authorized person : Juan José Fernández

Bill to: See information in the Service Order

Billing address : Calle Uno N° 050 Edificio Mincetur Piso 14
Urb. Córpac, Lima 27 (San Isidro) - Perú

Promperú Authorization

Media Agency

Contact at Media

Tel. (51-1) 616 7300




CIF: B97399427