

INSERTION ORDER

Order Insertion Code : EXP 04
Date of Order : ENERO 2023
Company Name : ANIMA ADVERTISING SL
Media : ANIMA ADS
Contact Name : Maria Blanco
E-Mail : Maria.blanco@animads.com

Client : **PROMPERÚ**
Contact : Andrea Untiveros
Address : Calle Uno Nº 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	ITEM	CITY	ADDRESS	MEASURES	N° OF DAYS	TOTAL NET AMOUNT (*)
Sem 06/February	Sem 06/February	DOOH	Banners	Berlin	Digital Video Roadside (22)	9m2	7	8.463,00 €
TOTAL NET AMOUNT: (*)								8.463,00 €

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

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 : BANKINTER
Bank Address : MADRID
Account Number : ES9701280067730500002213
Account Name : ANIMA ADVERTISING SL
SWIFT Code : BKBKESMMXXX
IBAN or ABA : ES9701280067730500002213
Authorized person : ANIMA ADVERTISING SL

Bill to: See information in the Service Order

Billing address : Calle Uno Nº 050 Edificio Mincetur Piso 14
Urb. Córpac, Lima 27 (San Isidro) - Perú

Promperú Authorization

Media Agency

Contact at Media

Tel. (51-1) 616 7300

