## **BUSINESS LOAN & SECURITY AGREEMENT**



**COMMERCIAL TERMS** 

MARAC

35 Teed Street PO Box 9919 Newmarket Auckland 1149

Phone No. 0800 520 009

Fax No. 09 927 9311

Approval No 0000058862

Debtor (Also referred to as you & your)

Name

Fabril Solutions Ltd

Address

289A Moore Street, Ashburton 7700

(These Commercial Terms and the Schedule of Payments set out across shall be read together with, and form part of,

the General Terms attached, copies of all of which you acknowledge receipt of).

Company No

Phone No. (hm)

Phone No. (wk)

siddhu.doma@gmail.com

Phone No. (mobile) 2040577777

Employer

Email

Occupation

You consent to disclosure of information under this agreement being made to you in electronic form

| NB: GOODS G.S.T REGISTER<br>& SERVICE OF THE PURCHA<br>TAX ACT<br>1985 |           | The Purchaser hereby acknowledges that it is a "Registered person" under the Act. | GST DISCLOSURE I/We, the Purchaser, declare the supplies made by me/us in the subject to GST.     |                              |
|--|-----------|---|---|------------------------------|
|  |           |   | ☐ Yes ☐ No (Please tick one)  |                              |
| LOAN   |           | \$12,500.00 SCHEDULE OF PAYMENTS  |   |                              |
|  |           |   | Term Payments as per schedule below payable on each Payment Date.                                 |                              |
| FEES   |           |   |   |                              |
| PPSR   | \$        | 10.00   | Number of Term Payments   | 48                           |
| Establishment Fee  | \$296.00  |   | Payment Dates - each date falling at monthly intervals from the effective date of this Agreement. |                              |
| Other Fees   |           |   | First Payment Date - one mon of this Agreement.   | ths after the effective date |
| Insurance  | \$        | \$0.00 Final Payment Date - 48 months after of this Agreement.                    |   | hs after the effective date  |
| Other Charges  | \$        | 0.00  |   |                              |
| Warranty   | \$        | 1,195.00  |   |                              |
| AMOUNT OF CREDIT   |           | \$14,001.00   | Total Payments  | \$17,355.63                  |
| TOTAL INTEREST PAYABLE   |           | \$3,354.63  | 47 Monthly payments of  | \$361.58                     |
|  |           |   | 1 Monthly payments of   | \$361.37                     |
| INTEREST RATE  | 10.99% Pe | r annum (subject to change, see clause 3.4)                                       |   |                              |

MARAC, a division of Heartland Bank Limited 35 Teed Street, PO Box 9919, Newmarket, Auckland 1149 0800 520 009 | www.marac.co.nz

## GOODS

|                          |      | AUT MAILTOEL      |             | 7AT0DH06X18043446 |  |
|--------------------------|------|-------------------|-------------|-------------------|--|
| Model CARAVAI            |      | Registration No   | LFB133      | Insurer           |  |
| Year of Manufacture 2011 | USED | Chassis/Serial No | VRE25-04344 |                   |  |

Particulars of insurance:

Company

Branch/Broker

C/N or Policy No.

Expiry date

Amount \$

**EXECUTION** 

**EXECUTION** as a Deed Signed By the Debtor

Debtor's SIGNATUR

Date of Agreement

WITNESS SIGNATURE Signed by each Debtor in the presence of

Signed by the Witness

Print Name

Guarantor

Name

Mr Siddhartha CHOWDARY Doma

sent to disclosure of information under this agreement being made to you in electronic form

Date of Birth

15/06/1989

Address

3 Prangley Avenue, Mangere, Auckland 2022

Phone No. (hm)

. .

Email

siddhu.doma@gmail.com

Phone No. (wk)
Phone No. (mobile)

2040577777

Signed by the Guarantor

Date

WITNESS SIGNATURE Signed by each Guarantor in the presence of

Signed by the Witness

Print Name

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