

## Supplier Stage Payment Loan Drawdown Schedule

Instruction to Novuna Business Finance

Agreement number:

We instruct the Lender to use the Loan proceeds from this Drawdown Schedule to pay the Supplier(s) detailed below.

Supplier's name	Invoice Number	Stage Payment Amount (inclusive of VAT)	Payment Due date
		£	
		£	
		£	
		£	
		£	

Signed for and on behalf of

Full name in BLOCK Capitals

Position Held

Date