

Date: []

To The Manager
Alliance Islamic Bank Berhad (200701018870) 776882-V
Trade Finance Centre

Dear Sir,

MURABAHAH FORM A

In consideration of our having purchased on your behalf the merchandise, as per the attached invoice(s), please pay the sum of RM [] to [] (name of supplier) being the cost of the merchandise (value today).

We hereby authorise you to debit our account for all charges incurred and claim the merchandise at our premises/warehouse, if deemed necessary.

Yours faithfully,

[.....]
Authorised signature(s)
Company's stamp