

CONTRACT NOTE – PURCHASE / IMPORT

Affix RM10-00 Stamp Duty

Date :

TRADE WORKING CAPITAL FINANCING-i (PURCHASE) / ACCEPTED BILLS-i (PURCHASE)

Customer : _____ (the “Customer”)

Transport Documents/ Delivery Order No.:

In consideration of Bank Islam Malaysia Berhad (the “Bank”) selling the merchandise as detailed in attached document(s) under the terms and conditions of the facility granted to the Customer, under Murabahah Contract, the Bank hereby sells and the Customer hereby purchases the merchandise at the selling price of _____ and on a deferred payment term of _____ days.

The Customer undertakes to pay the Bank for the full amount of the selling price at the end of deferred payment term by:

1. Hereby authorising the Bank to debit its Current Account No: _____.
2. Hereby authorising the Bank to debit its Foreign Currency Account No.:.....(applicable for TWCF-i (Purchase) Foreign Currency)
3. Transferring the amount due through Interbank from the Customer’s Account No: _____ with _____ to the Bank account with Bank Negara Malaysia .

Bank’s Purchase Price	
Bank’s Profit	
Bank’s Selling Price	
Tenor (day)	
Maturity Date	

The Customer hereby certifies that this financing, as covered in transactions described in Form BB 39(A) is for current trade transaction and has not been financed in any other way and undertakes that it shall not seek financing from any other financial institution for this transaction so long as full amount of the purchase price of the merchandise or any part thereof has not been fully paid to the Bank by the Customer.

On behalf of the Customer:

For and on behalf of Bank Islam Malaysia Berhad

(Authorised Signature/s)

(Authorised Signature/s)

Company’s Rubber Stamp:

FOR BANK USE ONLY
Reference No.: