

**FORM
BAI' AL-DAYN CONTRACT NOTE**

CONTRACT NOTE – SALE / EXPORT

Affix RM10 Stamp Duty

Date:

ACCEPTED BILLS-i (SALE / EXPORT)

Customer : _____ (the "Customer")

Transport Documents / Delivery Order No.:

Pursuant to the Agreement for Accepted Bills-i under the terms and conditions of the Facility granted to the Customer, under Bai' Al-Dayn contract, the Customer hereby sells and the Bank hereby purchases the receivables at the Bank's purchase price of _____.

The Customer hereby agrees for the Bank by authorising the Bank to credit the purchase price into its Islamic Current Account No: :..... / Current Account No: :.....
Foreign Currency Account No.:..... (where applicable)

Receivables amount (Face value of draft)	
Profit/Commission	
Purchase Price	
Tenor (day)	
Maturity Date	

The Customer hereby certifies that this financing, as covered in transactions described herein 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
UNITED OVERSEAS BANK (MALAYSIA) BHD**

(Authorised Signature/s)
Company's Rubber Stamp:

(Authorised Signature/s)

FOR BANK USE ONLY
Reference No.: