

MURABAHA REQUEST AND PAYMENT FORM

DOMESTIC PURCHASE

OVERSEAS

Date

: _____

1) APPLICANT

Customer Number

:

Title / Name Surname

:

Address

:

:

Tax Off. And No / TC Id No

:

Phone, Fax ve E-mail

:

2) VENDOR INFORMATION

:

Title / Name Surname

Address

:

Tax Off. And No / TC Id No

:

Phone, Fax ve E-mail

:

IIC / IPAC / TDED / EXP COMM.

: Available Not available

Docs Type, Date and No

:

Hs Code

:

Type of Import

:

3) REQUESTED GOODS (COMMODITY, SECURITIES, IMMOVABLES, RIGHT AND SERVICE)

TYPE	PCS	UNIT PRICE	TOTAL
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4) LOAN DETAILS (PLS FILL THIS SECTION)

Payment Amount

: _____ Payment currency :

Payee Bank/Branch

: _____

SWIFT Code

: _____

Bank Account Holder

: _____

Payee IBAN NO

: TR - - - - -

Correspondent Banks
Charges Belong To

: Sender Receiver

Payment Date

: _ / _ / _

: TL EUR USD

Loan Currency Type

Terms

: 1 Month 3 Month 6 Month 12 Month Diğer :

Installment No

:

5) STATEMENTS

Details of the goods/services we buy through your Bank for our needs, the vendor and the loan details we request to use are as above. We accept and declare with your bank that we have not made any payment to the Seller regarding the Goods / Service subject to the Funding of this claim and that the amount of the Goods / Service to be provided by the Bank in accordance with the applicable legislation, the Participation Banking working principles and the contract provisions shall be paid to the Seller we will pay our account in the amount calculated by adding profits, commissions, expenses and all kinds of taxes, pictures, funds and financial obligations, we will pay in the maturity and amount in the repayment plan.

Accepted Exchange Rate: Borrowings in foreign currency transactions will be made in Albaraka Turkish exchange buying rate and payments will be made in consideration of Albaraka Türk foreign exchange selling rate.

The subjects we must consideration on it

BUSINESS TITLE / SEAL / AUTH SIGNATURE