

SCHEDULE 6 – CONFIRMATION OF CUSTOMER ACCEPTANCE

Date: _____ Time: _____

From: **Al Rajhi Banking & Investment Corporation (Malaysia) Bhd (719057-X)**

RE: CONFIRMATION OF ACCEPTANCE

1. Pursuant to the Master Commodities Sale Agreement executed between us on _____ and pursuant to our Sale Offer executed via our telephone conversation on _____, we hereby confirm the following:

Commodity and Type of Commodity:	
Description and Quality: (according to the Identification Documents).	
Identification Documents: (specify the Identification Documents pertaining to the purchased Commodities)	
The Quantity:	
Warehouse:	
Price: (Per each unit)	
Bank Sale Price:	
Delivery Date:	
Security Deposit:	

2. I/We shall pay the Bank Sale Price to you in accordance with your instructions in the Bank's Offer For Sale.
3. Upon your receipt of this Customer's Acceptance, a Sale Transaction is concluded subject to and in accordance with the terms and conditions of the Master Commodities Sale Agreement.
4. I/We wish the Commodity:
 to be kept in * _____ and I/We will bear all resulting costs
 to be delivered to ** _____ and I/We will bear all resulting costs
 to be sold in the market through you after appointing you as an agent.
5. I/We hereby authorize(s) the Bank to disclose our particulars to the Bank's supplier(s) for delivery purposes.

Yours sincerely,

Signature: _____ Name: _____ NRIC No: _____

* insert particulars of warehouse
 ** insert place of delivery