

SCHEDULE 4 - DELIVERY INSTRUCTIONS

From: _____

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

Date: _____

RE: DELIVERY INSTRUCTIONS

1. Pursuant to the Sale Transaction concluded between us dated _____ on the following terms:

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. Please be advised that I/We have sold the above Commodity and kindly deliver the Identification Documents being the title of the Commodity to _____ having address at _____ Please collect payment of RM _____ from _____ and credit my/our account no. _____ with _____ less the above Security Deposit before you make the physical delivery of the Identification Documents.

Yours sincerely,

Signature: _____ Name: _____ NRIC No: _____

Cc: 3rd Party Vendor

DELIVERY INSTRUCTION TO 3RD PARTY VENDOR

Date: _____
To: _____

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

RE: DELIVERY INSTRUCTION

We refer to the instruction given by _____ dated _____ which was copied to you.

We confirm having received payment of Ringgit Malaysia _____ on _____ to the credit of _____

We attach herewith the Identification Documents for your records. You can claim the Commodity as detailed in the Identification Document.

Thank you.

For and on behalf of
Al-Rajhi Banking & Investment Corporation (Malaysia) Bhd

Signature: _____ Name: _____ NRIC No: _____

* 3rd Party Vendor