

INVOICE FINANCING-i (IF-i)

To: **Maybank Islamic Berhad**

Date (dd/mm/yyyy)

1. Applicant's Name and Address

Contact Person _____
 Telephone Number _____
 Fax Number _____
 E-mail _____

2. Details of Financing

Currency and Amount in Figures:

In words

3. Description of Goods (please give a brief explanation)

4. Documents Attached (please fill in the number)

Type	Commercial Invoice	Bill of Lading	Combined/Multimodal	Air Waybill	Air Waybill	Others:	Others:	Others:	Other:
Original									
Copies									

5. Disbursement of Proceeds Instruction:

Please credit my/our account _____ with you

OR

number Remit to:

i) 1st Beneficiary

ii) 2nd Beneficiary

1st Beneficiary's bank

2nd Beneficiary's bank

Account Number

Account Number

Currency & Amount (in figures)

Currency & Amount (in figures)

In words

In words

iii) 3rd Beneficiary

iv) 4th Beneficiary

3rd Beneficiary's bank

4th Beneficiary's bank

Account Number

Account Number

Currency & Amount (in figures)

Currency & Amount (in figures)

In words

In words

6. Instruction on Bank Charges

I/We authorize you to debit my/our bank account number: _____ maintained with
you all amounts payable by me/us in connection to the trade services provided by you to me/us, including but not limited to
fees, charges, expenses and commission.

7. Applicant's Authorization and Declaration

- a) I/We request that you provide the relevant trade services in accordance with our instructions requested above.
- b) I/We agree to be bound by the standard and general terms and conditions of the agreement as you may provide to me/us (or as agreed between us) from time to time.
- c) I/We declare that the goods are 'Shariah-Compliant' goods. I/We further declare and agree that the Bank reserves the right to reject our application if the goods are not 'Shariah-Compliant goods' in accordance with the Bank's policy and requirements.

8. Authorised Signatory/ies (Complete with Company Stamp, wherever applicable)