

[Date]

[Customer Name]
[Customer Address]
[City, Country]

Subject: Audit Confirmation of Murabaha Commodity Purchase Transaction

Dear Sir/Madam,

In connection with the annual audit of our financial statements, please confirm the details of the Murabaha Commodity Purchase transaction(s) held between [Bank Name] and yourselves as of [Audit Cut-off Date].

According to our records, the details are as follows:

- **Transaction Reference Number:** [Reference Number]
- **Commodity Description:** [e.g., Metal/London Metal Exchange]
- **Cost Price (Purchase Price):** [Amount and Currency]
- **Profit Margin:** [Amount and Currency]
- **Total Murabaha Selling Price:** [Amount and Currency]
- **Value Date:** [Date]
- **Maturity Date:** [Date]
- **Outstanding Balance as of [Date]:** [Amount and Currency]
- **Payment Terms:** [e.g., Bullet Payment / Monthly Installments]

Please review the above information and confirm if it agrees with your records by signing in the space provided below. If there are any discrepancies, please provide details of the differences.

Please return the signed copy directly to our auditors:

[Auditor Name/Firm]
[Auditor Address]
[Email Address]

Yours faithfully,

[Authorized Signatory Name]
[Bank Name]

Customer Confirmation:

I/We hereby confirm that the details of the Murabaha transaction(s) listed above are correct and in agreement with our records.

Signed: _____

Name: [Name of Signatory]

Title: [Job Title]

Date: [Date]