

[Bank Letterhead]
[Bank Address]
[Date]

[Customer Name]
[Customer Address]
[City, Postcode]

Subject: Audit Confirmation of Murabaha Account

Dear [Customer Name],

In connection with the annual audit of our financial records, our external auditors, [Auditor Name], are verifying the balances of our Murabaha financing accounts. We would appreciate it if you could confirm the accuracy of the following information regarding your account as of [Audit Date].

Account Details:

- Account Number: [Account Number]
- Total Murabaha Selling Price: [Amount]
- Outstanding Balance: [Amount]
- Installment Amount: [Amount]
- Maturity Date: [Date]

Please compare the above information with your records. If the details are correct, please sign this letter in the space provided below and return it directly to our auditors at [Auditor Email/Address].

If you identify any discrepancies, please provide details of the difference directly to the auditors.

This is not a request for payment. This is purely for audit verification purposes.

Yours faithfully,

[Authorized Signatory]
[Bank Name]

Customer Confirmation:

The above-stated details are correct and match my records.

Signature: _____
Date: _____