

Date: [Insert Date]

To:

[Beneficiary Name/Company Name]

[Full Address]

[Country]

Subject: IRREVOCABLE GUARANTEE LETTER - Letter No: [Insert Reference Number]

Dear [Name of Contact Person or Department],

This Guarantee Letter is issued by [Issuing Bank/Entity Name], located at [Address], hereinafter referred to as the "Guarantor," in favor of [Beneficiary Name], hereinafter referred to as the "Beneficiary."

Whereas [Applicant Name/Buyer Name] (the "Applicant") has entered into a contract/purchase order dated [Date] with the Beneficiary for the supply of [Description of Goods/Services] for a total value of [Amount and Currency].

The Guarantor hereby irrevocably and unconditionally undertakes to pay the Beneficiary any amount up to a maximum sum of [Insert Maximum Amount and Currency] upon receipt of the Beneficiary's first written demand stating that the Applicant has failed to fulfill their payment obligations under the aforementioned contract.

Payment shall be made in [Currency] without any set-off, counterclaim, or deductions for taxes, duties, or charges of any nature. This guarantee shall be valid from [Start Date] and shall expire in full at the close of business on [Expiry Date]. Any claim under this guarantee must be received by the Guarantor at our office on or before the expiry date.

This guarantee is governed by and shall be construed in accordance with the laws of [Country/Jurisdiction] and is subject to the Uniform Rules for Demand Guarantees (URDG 758).

Sincerely,

[Authorized Signature]

[Name and Title]

[Name of Issuing Bank/Entity]

[Official Seal/Stamp]