

# REQUEST FOR PURCHASE GOLD BAR

Date: January 13, 2024

To: Prof. Dr Emaad Muhanna  
Chairman  
TURKGROUP INTERNATIONAL (TGI)

Re: Product Supplies of the **Gold Dore Bar** as described below.

Dear Sir or Madam,

We ..... (Buyer) hereby confirms that our Client with full legal and corporate responsibility and under penalty of perjury is ready, willing and able to enter into a contract for the purchase of the following commodity as specified below.

**PRODUCT DETAILS:**

COMMODITY:	Gold Metal Bars
FORM:	Gold Dore Bars, AU (Aurum)
UNIT WEIGHT:	Standard Dore Bar
PURITY:	96 + %
SPECIFICATIONS:	FINENESS of 22/23+ carats
ORIGIN:	Any
TRIAL ORDER:	_____ Kg
TOTAL QUANTITY:	_____ Kg, with extensions and roll overs.
QUANTITY P/M:	_____ Kg
PACKAGING:	Export Package
DELIVERY TERMS:	Possible shipping (Every 10 Days)
TARGET PRICE:	LBMA Minus 12% in USD (gross) Fixed, 9% (Net to Buyer)
FORM OF PAYMENT:	_____
DESTINATION:	_____
SHIIPPING COST:	Shipping Cost must stipulated separately as “Cost of Shipping”

**PAYMENTS DETAILS:**

COMMODITY:	_____
COMMISSIONS:	3% commissions paid evenly by the seller and the buyer to facilitators according to IMFPA (1.5% Seller-side and 1.5% Buyer-side, closed)

**BUYER DETAILS:**

Upon Receipt of Seller FCO, buyer details shall be sent to the Seller along with its accepted FCO and Proof of Payment

Yours Truly;

Name: \_\_\_\_\_