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COMMERCIAL INVOICE

Document No. 6120080718 Date 2018.05.04

Order No. 2000074301 Date 2018.01.16

Date 2018.05.04 Invoice No. 8130009869

Customer's order No. 5501064367//00010

Date 2018.01.16

Customer no. 202800

INTEL CORPORATION ATTN: ACCOUNTS PAYABLE

P.O. BOX 1000

HILLSBORO OR 97123

USA

Payment Terms 10 days 2%, 30 netobb

Shipping Condition DGF

Air Way-Bill No 176-82771231/2AOQ251

Mode of Shipment

Air Incoterms

FCA Airport Porto

Shipping Address Customer no. 5009090

KING YUAN ELECTRONICS CO., LTD.

4F, No.118, Chung-Hua Rd., 350 CHU-NAN MIAO-LI

TAIWAN

VAT Identification No. customer

Attn: HCNi

Tel: 886-37-595666 13040 Email: HCNi@kyec.com.tw Ship from country Portugal Loading Point Our Place Loading Date 2018.05.03 - 14:00 Destination country Taiwan

Item	Description of Goods/Service	Main Item	Quantity	Import Price	Princing Unit	Item Price	Currency
30	PTI00204 X1750 TSMC CSP ND UBM Part Description B8111BVDB Customer Part No 2000-120-016 MMID: 949104		,		V		
900001	PTI00204 X1750 TSMC CSP ND UBM Part Description B8111BVDB Customer Part No 2000-120-016 MMID: 949104 Commodity code: 85423990 Country of Origin: TW EU-ECCN: N/A EU-Export License No. : NLR US-ECCN: 5A991 US-Export License No. : NLR PUL: PREF N Lot No. : C807Y970	30	WFR 25,00	EUR 88.645,75			
40	SE000000090 Assy WLCSP#Smarti5 X1750-Service Fee Customer Part No B8111BVDB Commodity code: 85423990 Country of Origin: TW PUL: PREF N	30	SER 25,00		EUR 235,77 / 1SER	5.894,25	EUR

Carried Forward 25,00 WFR **EUR** 88.645,75 5.894,25

Packing Detail:

0,00

NossoBanco / Our Bank Novo Banco

Millennium BCP ATEP - Amkor Technology Portugal, S.A.

Avenida 1º de Maio 801 P-4485-629 Vila do Conde AcNo 590005060009 EUR AcNo 45397059920 USD

Swiftcode BESCPTPL Swiftcode BCOMPTPL IBAN: PT50 0007 0590 0000 5060 0098 8 IBAN: PT50 0033 0000 4539 7059 9200 5

Capital Social: 15.000.000.00EUR Processed by Computer



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Packing Detail:

Box nr.	Package Type			Net. Weight	Grss. Weight
	Material nr.	Description	Qty.		
Box nr.	Package Type			Net. Weight	Grss. Weight
	Material nr.	Description	Qty.		
43437	BOX; 570x490x	450 mm; OUTER BOX FOSB		8,80	11,60
9	00001 - PTI00204	X1750 TSMC CSP ND UBM	25,00		
00000	0 - MA000111088	PROT; FOSB PP Bottom Cushion MW-978			
00000	0 - MA000111087	PROT; FOSB PP Top Cushion MW-977			

25,00

Packing Summary:

Nr. Boxes	Package Type	Length (I)	Width (w)	Height (h)	Volume (M3)	Net. Weight	Grss. Weight
1	BOX; 570x490x450 mm; OUTER BOX FOSB	57,000	49,000	45,000	0,126	8,80	11,60
		·			0.126	8.80	11.60



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P.O. BOX 1000

HILLSBORO OR 97123

USA

This document contains 3 item(s).

TOTAL QUANTITY	:	25,00	WFR
TOTAL VALUE	:	94.540,00	EUR
IMPORTED PRICE (for customs only)	:	88.645,75	EUR
TOTAL ADDED VALUE	:	5.894,25	EUR
TOTAL VAT AMOUNT	:	0,00	EUR
TAX RATE (in %)	:	0,00	
AMOUNT PAYABLE	:	5.894,25	EUR

VAT zero-rated according to article 6°, n° 6, a) CIVA (a contrario) Goods/Services are available for customer at invoice date [Art36 n.5 f) CIVA]

Incorporação de chips únicos (Fan-In): 25wfr =pcs Mercadoria em regime AA.

LOTE **PCS** AA2018PT00002061581298 C807Y970 25,00