



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547
Tel: 65427776
Fax: 65456008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432694 (Air Sales)
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819494
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre
Singapore Changi Airport
Singapore 918101
CO. REG NO: 197501452K

TAX INVOICE

AIR EXPORT

GST REG NO: M2-0022338-1

TOKYO ELECTRON SINGAPORE PTE. LTD.
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
SINGAPORE 408533

INVOICE NO: 58001142640200

INVOICE DATE: 25-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 807-01758400

H. AWB NO 580011179736

FLT NO & DATE AK 1776 / 25-08-22

PIECES 1

WEIGHT 43.0

ORIGIN/DESTINATION SIN / KCH

DESCRIPTION AND REMARKS

VALVE,VAC,SENSOR

DESCRIPTION

AMOUNT

TERMINAL SCREENING FEE	5.00
FREIGHT CHARGE	108.79
TERMINAL AND HANDLING FEE	50.00

Created By: mhwong5800
STANDARD RATED AMOUNT
G.S.T @ 7%
ZERO RATED AMOUNT

163.79

Total

SGD

163.79

Make payments by Crossed Cheques, payable to:
KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

For bank transfer to:
MUFG BANK, LTD. SGD Account No: 005289
Bank Code: 7126, Branch Code: 001, Bank Swift Code: BOTKSGSX
MIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code: 000, Bank Swift Code: MHCBSGSG

Bank Transfer to:
MAYBANK. MYR Account No:
001253001829, Swift Code: MBBEMYKL,
Co. Reg. No:1452K

This computer generated Invoice requires no signature.

All businesses are undertaken in accordance with the Standard Trading Conditions of the Singapore Aircargo Agents Association for Airfreight or the Singapore Logistics Association for Seafreight and Logistics.

ORIGINAL

E. & O. E.

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807|SIN|01758400

580011179736

Shipper's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE 408533		TOKYELESIN		NOT NEGOTIABLE Air Waybill KWE Issued by KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Company Registration Number: 197501452K Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address X-FAB Sarawak Sdn. Bdn. 1, Persiaran Silicon, Sama Jaya Free Industrial Zone, Bukit Mertajam KUCHING 93350 MALAYSIA		PENGEN		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.				Accounting Information/Notify: FREIGHT PREPAID CONTACH MR. Chee Kiong +60 19-826 0221.	
Agent's IATA Code 32328130004		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing Singapore [Changi International Airport]					
To KCH	By First Carrier AK	Routing and Destination	to	by	to
Currency SGD	CHGS Code	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs
Airport of Destination KUCHING		Flight/Date AK1776/25	For Carrier Use Only	Flight/Date	Amount of Insurance INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked "Amount of Insurance"
Handling information					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	21.0	KG		43.0	2.53
Invoice Number: SVC-DS-XFAB-0822-000613; 1@80X62X52;					(1) CARTON
1	21.0	KG			
Total					108.79
Nature and Quantity of Goods (Incl Dimensions or Volume)			VALVE, VAC, SENSOR		
VOL : 42.99 CBM 0.26					
Prepaid		Weight Charge	Collect	Other Charges	
108.79				TERMINAL AND HANDLING FEE 50.00; TERMINAL SCREENING FEE 5.00	
Valuation Charge					
Tax		Standard			
Total Other Charges Due Agent		FREE HOUSE DAP			
55.00		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier		KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.			
		Signature of Shipper or his Agent			
Total Prepaid		Total Collect		KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.	
163.79					
Currency Conversion Rates		CC Charges in Dest. Currency		25/08/22 0:53:53 SIN ewjsee5800	
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				580011179736	

FORM # KWE 100

NO.3 - ORIGINAL FOR THE SHIPPER



SHIPPING INVOICE

Tokyo Electron Singapore Pte. Ltd.
1 PAYA LEBAR LINK, #14-05 PLQ 2,
PAYA LEBAR QUARTER, SINGAPORE 408533
Tel : (65) 6439 7000 Fax : (65) 6439 7001
CO. REGN. NO. :201208006G

Ship To : X-FAB Sarawak Sdn. Bdn.
1, Persiaran Silicon, Sama Jaya Free
Industrial Zone, 93350 Kuching, Sarawak, Malaysia

Bill To : X-FAB Sarawak Sdn. Bdn.
1, Persiaran Silicon, Sama Jaya
Industrial Zone, 93350 Kuching, Sarawak, Malaysia

Shipping Invoice No : SVC-DS-XFAB-0822-000613

Date : 24/8/2022

TSI Ref Number: NA

Your Ref # : NA

Shipping Term : FCA

Port of Loading : Singapore

Port of Discharge : Japan

Requestor : Derick Leong

Attention : Chen Chee Kiong
Tel / Email: +60 19-826 0221

Attention :
Tel / Email:

Shipping For Start up Tool
Remark:

No.	Part Number & Description	Customer Item	PO Item#	UOM	Qty	Country of Origin	HS Code	ECCN	Unit Price	Total Price	Item Remark
1	3836-000058-11 SENSOR,GAS,GD-70D-A-EX TEOS			EA	1	JP	90268000	EAR99	1,530,000	1,530,000	
2	1112-000034-13 VALVE,VAC.,IVBE80SXFVXFY-NWF-13-B-(RS)			EA	1	JP	84818099	EAR99	3,220,000	3,220,000	

Currency : JPY
Invoice Total : 4,750,000

NO COMMERCIAL VALUE. VALUE FOR CUSTOM PURPOSE ONLY.



PERMIT NO : OD2H568314G

CARGO CLEARANCE PERMIT

PG :1 OF 3

MESSAGE TYPE :OUT (WITH OR WITHOUT CERTIFICATE OF ORIGIN)
DECLARATION TYPE :DIRECT (INCLUDING STORAGE IN FTZ)

IMPORTER:	VALIDITY PERIOD	:24/08/2022 -
		06/09/2022
	AMENDMENT DATE	:25/08/2022
	TOTAL GROSS WT/UNIT	: 21.000/KGM
EXPORTER:	TOTAL OUTER PACK/UNIT	: 1/PKG
TOKYO ELECTRON SINGAPORE PTE. LTD.	TOT EXCISE DUT PAYABLE	: S\$ 0.00
201208006G	TOT CUSTOMS DUT PAYABLE	: S\$ 0.00
	TOT OTHER TAX PAYABLE	: S\$ 0.00
HANDLING AGENT:	TOTAL GST AMT	: S\$ 0.00
	TOTAL AMOUNT PAYABLE	: S\$ 0.00
	CARGO PACKING TYPE	:OTHER NON-CONTAINERIZED
	IN TRANSPORT IDENTIFIER	:

PORT OF LOADING/NEXT PORT OF CALL:	CONVEYANCE REFERENCE NO	:
	OBL/MAWB NO	:
PORT OF DISCHARGE/FINAL PORT OF CALL	ARRIVAL DATE	:
KUCHING, SARAWAK	OU TRANSPORT IDENTIFIER	:
COUNTRY OF FINAL DESTINATION:		
MALAYSIA	CONVEYANCE REFERENCE NO	:AK 1776
INWARD CARRIER AGENT:	OBL/MAWB/UCR NO	:
	80701758400	
	DEPARTURE DATE	: 25/08/2022
OUTWARD CARRIER AGENT:		
SATS LTD.	CERTIFICATE NO:	

PLACE OF RELEASE:	PLACE OF RECEIPT:
TOKYO ELECTRON SINGAPORE PTE. LTD.	CHANGI FTZ
SG	CZ
O	

LICENCE NO: CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220825 2889

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)

01	90268000		
JP		580011179736	
OTHER INSTRUMENTS AND APPARATUS FOR MEASURING OR			1.0000 NMB
CHECKING OTHER VARIABLES OF LIQUIDS OR GASES			15710.04
(EXCL ITEMS UNDER HEADINGS 9014 9015 9028 OR			
9032) (NMB)			

02	84818099		
JP		580011179736	
OTHER TAPS COCKS VALVE & SIMILAR APPLIANCES FOR			1.0000 NMB
PIPES BOILER SHELLS TANKS VATS OR THE LIKE (NMB)			33062.96

TRADER'S REMARKS
FRIZ

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
DECLARANT NAME : ZAILANI BIN ABDULLAH
DECLARANT CODE : XXXX9169G
TEL NO : 65409423

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Y96 - APPLICATION IS APPROVED ON THE CONDITION THAT THE DECLARANT/ EXPORTER HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER THE STRATEGIC GOODS (CONTROL) ACT & A STRATEGIC GOODS PERMIT IS NOT REQUIRED.

FOR ALL ITEMS.

Z01 - APPROVED BY SINGAPORE CUSTOMS.

Y95 - PLS CHECK AGAIN THE DECLARED 1) HS CODES/DESCRIPTION, 2) ITEM QUANTITY OR VALUE, OR 3) ITEM VALUE WHICH EXCEEDED \$1 MILLION. IF WRONG, PLEASE AMEND OR CANCEL THIS UNUSED PERMIT WITHIN 48 HOURS. IN PARTICULAR, FOR UNUSED GST PAYMENT PERMITS, CANCELLATION OF PERMITS OR AMENDMENTS TO FIELDS AFFECTING GST SHOULD BE SUBMITTED WITHIN 23:59:59 HOURS OF THE DATE OF PERMIT APPROVAL.

Z20 - AMENDMENT APPROVED BY SINGAPORE CUSTOMS. THIS AMENDED PERMIT WILL SUPERCEDE THE PREVIOUS APPROVED PERMIT AND SHOULD BE USED FOR ANY SUBSEQUENT FOLLOW UP RELATING TO THIS PERMIT.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220825 2889

PERMIT NO :OD2H568314G

CARGO CLEARANCE PERMIT

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

THE FOLLOWING FIELDS HAVE BEEN AMENDED

DECLARANT CODE

TOTAL GROSS WEIGHT, QUANTITY

DECLARANT TELEPHONE NUMBER

DECLARANT NAME

DECLARANT ID

SENDER ID

UNIQUE REF : 197501452K 20220825 2889