



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 IMPORT

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: 58002660471600

INVOICE DATE: 31-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 933-79139141

H. AWB NO 122015947734

FLT NO & DATE KZ 235 / 26-08-22

PIECES 2

WEIGHT 2.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

AIRFREIGHT-INBOUND (JPY 931.00 @ 0.010462)
TERMINAL AND HANDLING FEE

9.74
50.00

Created By: wrong5800
STANDARD RATED AMOUNT
G.S.T @ 7%
ZERO RATED AMOUNT

59.74

Total

SGD

59.74

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.

Page 1 of 1



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Singapore 486547
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AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aerial Transit Centre
Singapore Changi Airport
Singapore 818101
CO. REG NO: 197501452K

TAX INVOICE**AIR IMPORT****GST REG NO: M2-0022338-1**

TOKYO ELECTRON SINGAPORE PTE. LTD.
1 PAYA LEBAR LINK
#14-05 PLQ 2
PAYA LEBAR QUARTER
SINGAPORE 408533
ATTN: MS SHEREEN NG (FINANCE DEPT)

INVOICE NO:	IG2H511784F
INVOICE DATE:	25-08-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	933-79139141	H. AWB NO	122015947734	FLT NO & DATE	KZ235 / 26-08-22
PIECES	2	WEIGHT	2.5	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	181.00
Created By : momar	
TOTAL	SGD 181.00

Crossed Cheques payable to:
KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

Bank Transfer to:
MUFG BANK, LTD. SGD Account No: 005289
Bank Code: 7126, Branch Code:001, Swift Code: BOTKSGSX

MIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code:000, 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.

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ORIGINAL**E. & O. E.**

Page 1 of 1

-----CIF Information-----

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
Company CR No: 197501452K
Date: 25/08/2022

Invoice Details:

Invoice No: 010041357800

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010268		248,400.00	
B)	FOB					2,550.57
C)	Total Freight:	JPY	0.010268		931.00	9.56
E)	C & F (B + C):					2,560.13
F)	Item Insurance:	SGD	1.000000	1.000		25.60
G)	Cost, Ins & Frt (E+F):					2,585.73
H)	Other Charges:					
I)	Customs Value (G + H):					2,585.73
J)	GST Amount (% of I):			7		181.00

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/06, CHANGI CARGO AGENTS MEGAPLEX 1, SINGAPORE, SG - 819454,
Tel: 85-85427777, Fax: 85-85450311

DELIVERY ORDER

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

DELIVERY ORDER NO: 5800DL20249118

DATE : 25-08-22

ORIGIN : NRT

DELIVER TO
CUSTOMER : TOKYO ELECTRON SINGAPORE PTE. LTD.

ADDRESS : SCHENKER SINGAPORE PTE LTD
2 CHANGI SOUTH STREET 2
SLC 1
SINGAPORE
SINGAPORE-486759

DELIVERY INSTR :



MAWB NO : 933-79139141

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015947734

ARRIVAL DATE : 26-08-22



122015947734

NO OF PACKAGE : 2

WEIGHT : 2.5

CARGO CONTENTS: SEMICON PARTS

GOODS RECEIVED IN GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED.
ALL BUSINESS UNDERTAKEN IS SUBJECTED TO SAAA STANDARD TRADING CONDITIONS AS STATED OVERLEAF.

RECEIVED
(CONTENTS NOT CHECK)

26 AUG 2022

SCHENKER SINGAPORE (PTE) LTD

Signature
09:50m

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY : lhamzah

1220 | 15947734

933-79139141

1220-15947734

Shipper's Name and Address TOKYO ELECTRON LIMITED. AKASAKA BIZ TOWER 5-3-1 AKASAKA MINATO-KU TOKYO JAPAN				Shipper's Account Number		Not negotiable Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A,2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE				Consignee's Account Number		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, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. 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 for carriage and paying a supplemental charge if required.						
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3				Accounting Information SHPR CONTACT 81-3-5561-7469								
OFFICE: 1223												
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA				M3 0.014		V/W 2.3		DENSITY 143				
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	KZ						JPY		PPD	COLL	N.V.D.	
Airport of Destination SINGAPORE		Requested Flight/Date KZ235/25		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 SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE PTE LTD. 2 CHANGI SOUTH STREET2, SLC1, SINGAPORE, 486759, SINGAPORE												
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
2	2.0	K		2.5	215	538	SEMICON PARTS INV NO.010041357800 & ETC					
Prepaid							FREIGHT COLLECT					
Weight Charge		Collect		Other Charges								
				538 MY: 393								
Valuation Charge												
Tax												
Total other Charges Due Agent												
Total other Charges Due Carrier		393										
Total Prepaid		Total Collect		931								
Currency Conversion Rates		CC Charges in Dest. Currency		25/AUG/2022 TOKYO JAPAN								
For Carriers Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of issuing Carrier								
		Total Collect Charges										

JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

122015947734

PRINTED IN JAPAN



Import Invoice

TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 010041357800 (Invoice Date) 25Aug'22

(Ship to)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING
2, Changi South Street, S1C1,
Singapore, Singapore, 486759, Singapore

(Atten)
(TEL) 65-6439-7000
(End User) TSI

(Customer PO) NCPO-7010035539
(Freight Charge) COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(Invoice To)
TOKYO ELECTRON SINGAPORE
PTE. LTD.

1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2.

(After)
(TEL) 65-6439-7000

(LC No.)

(Trade Term) FCA JAPAN
(Forwarder/Customs Broker)

KWE / KWE

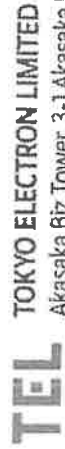
(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECEN No./Koban) (Shore)
000001(00001)	ES2L10-461796-11 ROD, HE DOWNSIDE FR28-PTF-2	18 PC JP	6,900.0000	124,200	124,200		0
Parts for semiconductor manufacturing ma Itemized details as above							

Subtotal JPY 124,200
Sales Tax JPY 0
Grand Total JPY 124,200

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C200	1,000	1,000		25 X 17 X 16
Total 001 packages			1,000		0.007 M3

Import Invoice



TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

2/ 2

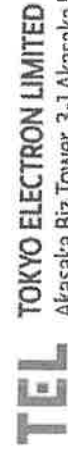
(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	
(Invoice Information)				
TOKYO ELECTRON SINGAPORE				
ES-SGP100014680				
NCPO-7010035539				
M10N-ES-SGP100014680				

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN ALL RESPECTS.

Import Invoice



TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.) 010041357901

(Ship to)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

(Invoice Date) 25Aug'22

(Invoice To)

TOKYO ELECTRON SINGAPORE
PTE. LTD.

RECEIVING

2, Changi South Street2, Sic1,
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(LC No.)

1, Paya Lebar Link, Paya Lebar Quarter
Singapore, Singapore, 408533, Singapore
#14-05 Plq 2,
(Atten)

(TEL) 65-6439-7000

(Trade Term) FCA JAPAN

(Customer PO) NCPO-7010035540

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

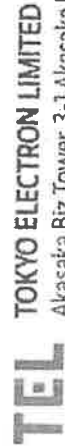
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

KWE / KWE

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	ES2L10-461796-11		18	6,900.0000	124,200		0
	ROD,HE DOWNSIDE FR28-PTF-2		PC				
	84869048		JP		1		
	Parts for semiconductor manufacturing ma Itemized details as above						
		Subtotal	JPY		124,200		
		SalesTax	JPY		0		
		Grand Total	JPY		124,200		
Packing Details							
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
1	C200		1.000		25 X 17 X 16		
	Total 001 packages		1.000		0.007 M3		

Packing Details

Import Invoice



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Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	
(Invoice Information)				
TOKYO ELECTRON SINGAPORE				
ES-SGP100014682				
NCPO-7010035540				
M10N-ES-SGP100014682				
(Wire transfer account)				

Swift Code :
Account Number:
Beneficiary Name:

WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN ALL RESPECTS.



PERMIT NO : IG2H511784F

CARGO CLEARANCE PERMIT

PG :1 OF 2

MESSAGE TYPE :IN-PAYMENT
DECLARATION TYPE :GST (INCLUDING DUTY EXEMPTION)

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

VALIDITY PERIOD :25/08/2022 -
07/09/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 2.000/KGM
TOTAL OUTER PACK/UNIT : 2/PKG
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE : S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 181.00
TOTAL AMOUNT PAYABLE : S\$ 181.00
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
NARITA APT/TOKYO

CONVEYANCE REFERENCE NO :KZ 235

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
93379139141

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 26/08/2022
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT:
SATS LTD.

CONVEYANCE REFERENCE NO :
OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
C/O SCHENKER SINGAPORE PTE LTD
2 CHANGI SOUTH STREET 2,SLC 1,
SINGAPORE 486759
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220825 0934

PERMIT NO :IG2H511784F

CARGO CLEARANCE PERMIT

PG : 2 OF 2

(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\$)
			GST AMOUNT (S\$)

MANUFACTURER'S NAME

01 84869049
JP TEL
122015947734
ROD,HE DOWNSIDE FR28-PTF-2
1.0000 KGM
2585.73
181.00

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS
NURML76

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

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
DECLARANT NAME : MOHAMAD ALI BIN MUSTAFA
DECLARANT CODE : XXXX3084H
TEL NO : 65409433

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

GA - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER, DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.

TX - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE PERSON

GQ - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT, THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO CLEARANCE.

MA - THE GOODS AND THIS PERMIT WITH INVOICES, BL/AWB, ETC MUST BE PRODUCED FOR CUSTOMS CLEARANCE AT A FREE TRADE ZONE 'OUT' GATE, WOODLANDS TRAIN/WOODLANDS/TUAS CHECKPOINT UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT THE TIME OF CLEARANCE, OR A DESIGNATED CUSTOMS OFFICE OR STATION AS INSTRUCTED.

G7 - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE DECLARING AGENT'S ACCOUNT. YOU MUST HAVE ENOUGH FUNDS IN YOUR BANK ACCOUNT TO MEET PAYMENT BEFORE MAKING THE DECLARATION.

GX - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220825 0934