



# 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: 58002660439700

INVOICE DATE: 30-08-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 131-59859553

H. AWB NO 122016053983

FLT NO & DATE JL 711 / 25-08-22

PIECES 3

WEIGHT 45.0

ORIGIN/DESTINATION NRT / SIN

### DESCRIPTION AND REMARKS

SEMICON PARTS

### DESCRIPTION

### AMOUNT

AIRFREIGHT-INBOUND ( JPY 56,070.00 @ 0.010460)

586.50

TERMINAL AND HANDLING FEE

50.00

EXPRESS CLEARANCE

20.00

Created By: wrong5800

STANDARD RATED AMOUNT

G.S.T @ 7%

ZERO RATED AMOUNT

656.50

Total

SGD

656.50

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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## 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  
ATTN: MS SHEREEN NG (FINANCE DEPT)

INVOICE NO:	IG2H498794E
INVOICE DATE:	24-08-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	131-59859553	H. AWB NO	122016053983	FLT NO & DATE	JL711 / 25-08-22
PIECES	3	WEIGHT	45.0	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	68.87
Created By : momar	
<b>TOTAL</b>	<b>SGD 68.87</b>

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. &amp; O. E.

Page 1 of 1

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

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
 Company CR No: 197501452K  
 Date: 24/08/2022

-----  
 Invoice Details:

Invoice No: 010021616312

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010268		38,800.00	
B)	FOB					398.40
C)	Total Freight:	JPY	0.010268		56,070.00	575.73
E)	C & F (B + C):					974.13
F)	Item Insurance:	SGD	1.000000	1.000		9.74
G)	Cost, Ins & Frt (E+F):					983.87
H)	Other Charges:					
I)	Customs Value (G + H):					983.87
J)	GST Amount (% of I):			7		68.87

**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: 65-65427777, Fax: 65-65450311

**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: 5800DL20248841

DATE : 24-08-22

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 : 131-59859553

CARRIER/FLIGHT NO : JL711

HAWB NO : 122016053983

ARRIVAL DATE : 25-08-22



122016053983

NO OF PACKAGE : 3

WEIGHT : 45.0

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.



*Zeus*  
*CAVSH*

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY : lhamzah

1220 16053983

131-59859553

1220-16053983

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	
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		<b>Air Waybill</b> 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. 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		//EMERGENCY// //J-SPEED// M3 0.255 V/W 42.5 DENSITY 47			
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA					
To	By First Carrier	Routing and Destination	to	by	to
SIN	JL				
Airport of Destination SINGAPORE		Requested Flight/Date JL711/24		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
3	12.0	K	Q	45.0	1120
					Total
					50400
					Nature and Quantity of Goods (incl. Dimensions or Volume)
					SEMICON PARTS
					INV NO.010021616312 & ETC
					FREIGHT COLLECT
Prepaid		Weight Charge		Collect	
				50400	
		Valuation Charge			
		Tax			
		Total other Charges Due Agent			
		Total other Charges Due Carrier		5670	
Total Prepaid		Total Collect		56070	
Currency Conversion Rates		CC Charges in Dest.Currency		24/AUG/2022	
				TOKYO	
				JAPAN	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

122016053983

COPY

PRINTED IN JAPAN



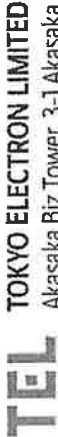
Import Invoice



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.)	010021616312	(Invoice Date)	24Aug'22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING			
2, Changi South Street2, S161, Singapore, Singapore, 486759, Singapore			
(Atten)			
(TEL)	65-6439-7000	(LC No.)	
(End User)	TSI	(Trade Term)	FCA JAPAN
(Customer PO)	BLPO-7010028454	(Forwarder/Customs Broker)	KWE / KWE
(Freight Charge)	COLLECT		
(Payment terms)	CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED		
(Item)	(PIN) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)
000001(00018)	SR1386-458693-11 SMIF ARM THETA HOME SENSOR,AS		1 5,300.0000
	85414900	PC	5,300
	Other semiconductor devices	JP	1
	Itemized details as above		
	Subtotal	JPY	5,300
	Sales Tax	JPY	0
	Grand Total	JPY	5,300
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)
1	S310	1,000	1,000
	Total 001 packages		
		(Packing Type & S/W)	(Dimension) (LxWxH CM)
			30 X 25 X 20
			0.015 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.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010028454  
SSMC-1010025871-30135748

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



Import Invoice

(Invoice No.) 010042542400

(Invoice Date) 24Aug'22

(Ship to)

TOKYO ELECTRON SINGAPORE

PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,

Singapore, Singapore. 486759, Singapore

(Atten) Jason Choi 96774257, Jason Choi 96774257

(TEL) 65-6439-7000

(End User) TSI

(Customer PO) NCPO-7010036157

(Freight Charge) COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTH OF INVOICE ISSUED

(Item)

(PIN)

(Description)

(SG HS Code)

(HS Description)

TS031-009688-1

CIRCUIT BREAKER..NF100-CVFLU-3P

000001(00001)

85362013

Automatic circuit breaker

Itemized details as above

Packing Details

(C/No.)

1

S350

Total 001 packages

(Invoice To)

TOKYO ELECTRON SINGAPORE

PTE. LTD.

1, Paya Lebar Link, Paya Lebar Quarter

Singapore, Singapore, 406533, Singapore

#14-05 Plq 2,

(Atten)

(TEL) 65-6439-7000

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(Unit Price)

(ADD/DISC)

(AMOUNT)

(Net Weight)

(KGS)

(Carton No.)

(Remark)

(Export Authorization)

(License Number/

License exception)

(ECCN No./Kabari)

(Shorel)

2

13,600,0000

27,200

PC

JP

Subtotal

Sales Tax

Grand Total

JPY

JPY

JPY

27,200

0

27,200

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & SW)

(Dimension) (LxWxH CM)

3,000

3,000

39 X 33 X 18

0.023 M3



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

Import Invoice

(Tracking No.)

(BL-Date)

(Ship via)

AIR

(ETD / Port of Loading)

/ TYO

(ETA/Port of Discharge)

/ SIN

(Flight)

1st

2nd

3rd

(HAWB)

(MAWB)

(Invoice Information)

TOKYO ELECTRON SINGAPORE

TS-SGP100019282

NCPO-7010036157

MTDN-TS-SGP100019282

(Wire transfer account)

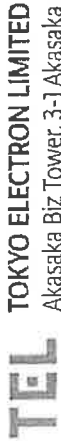
Swift Code :

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

1/ 2

(Invoice No.) 010039156708 (Invoice Date) 24Aug'22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, S1c1,  
Singapore, Singapore, 486759, Singapore

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

(Atten)  
(TEL) 65-6439-7000 (LC No.)  
(End User) TSI (Trade Term) FCA JAPAN  
(Customer PO) BLPO-7010034638 (Forwarder/Customs Broker) KWE / KWE  
(Freight Charge) COLLECT

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

(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)	(ECCN No./Koban) (Shore)
000001(000002)	DS2110-461416-11	1		6,300.0000	6,300		0
	INSULATOR, TOP(A), NICHIA S T#5	PC					
	70198020	JP			1		
	Glass fibres - Thin sheets						
	Itemized details as above						
		Subtotal	JPY		6,300		
		Sales Tax	JPY		0		
		Grand Total	JPY		6,300		
Packing Details							
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
1	S853		8,000		95 X 85 X 30		
	Total 001 packages		8,000		0.217 M3		

TOKYO ELECTRON LIMITED

TEL

Import Invoice

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

(Tracking No.)

(BL-Date)

(Ship via)

AIR

(ETD / Port of Loading)

/ TYO

((ETA/Port of Discharge)

/ SIN

(Flight)

1st

2nd

3rd

(HAWB)

(N/AWB)

(Invoice Information)  
TOKYO ELECTRON SINGAPORE BILPO-7010034638M10A-1010031138-4511534439 (1/2)

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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



PERMIT NO : IG2H498794E

CARGO CLEARANCE PERMIT

PG :1 OF 3

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

IMPORTER:  
TOKYO ELECTRON SINGAPORE PTE. LTD.  
201208006G

VALIDITY PERIOD :24/08/2022 -  
06/09/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 12.000/KGM  
TOTAL OUTER PACK/UNIT : 3/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\$ 68.87  
TOTAL AMOUNT PAYABLE : S\$ 68.87  
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO :JL 711

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :  
13159859553

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 25/08/2022  
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 SLC1  
SINGAPORE 486349  
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220824 0910

PERMIT NO : IG2H498794E

(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	70198020		
	JP TEL		
122016053983			
INSULATOR, TOP (A)			4.0000 KGM
			159.75
			11.18
TOKYO ELECTRON LIMITED.			
02	85362013		
	JP TEL		
122016053983			
CIRCUIT BREAKER			1.2000 KGM
			689.72
			48.28
TOKYO ELECTRON LIMITED.			
03	85414900		
	JP TEL		
122016053983			
SMIF ARM THETA HOME SENSOR			1.0000 NMB
			134.39
			9.41

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

UNIQUE REF : 197501452K 20220824 0910

PERMIT NO : IG2H498794E

=====

(CONTINUATION PAGE)

## CONSIGNMENT DETAILS (Cont'd)

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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 20220824 0910