



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 485547
Tel: 65427778
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 819464
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
ATTN: MS SHEREEN NG (FINANCE DEPT)

INVOICE NO:	IG2G185719X
INVOICE DATE:	20-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO 205-29676791

H. AWB NO 122015860385

FLT NO & DATE NH8411 / 20-07-22

PIECES

1

WEIGHT

12.0

ORIGIN/DESTINATION

NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION**AMOUNT**

G7 GST INVOICE

688.60

Created By : momar

TOTAL

SGD

688.60

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.

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

ORIGINAL

E. & O. E.

Page 1 of 1

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

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
 Company CR No: 197501452K
 Date: 20/07/2022

Invoice Details:

Invoice No: 010024354700

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		953,000.00	
B)	FOB					9,699.63
C)	Total Freight:	JPY	0.010178		3,936.00	40.06
E)	C & F (B + C):					9,739.69
F)	Item Insurance:	SGD	1.000000	1.000		97.40
G)	Cost, Ins & Frt (E+F):					9,837.09
H)	Other Charges:					
I)	Customs Value (G + H):					9,837.09
J)	GST Amount (% of I):			7		688.60

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: 5800DL20241119

DATE : 20-07-22

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 : 205-29676791

HAWB NO : 122015860385



122015860385

CARRIER/FLIGHT NO : NH8411

ARRIVAL DATE : 20-07-22

NO OF PACKAGE : 1

WEIGHT : 12.0

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.



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: hamzah

1220|15860385

205-29676791

1220-15860385

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 0.072		V/W 12.0	
					DENSITY 97			
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code
SIN	NH						JPY	
Airport of Destination SINGAPORE			Requested Flight/Date NH8411/20		Amount of Insurance		Declared Value for Carriage N.V.D.	
Handling Information SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE PTE LTD. 2 CHANGI SOUTH STREET2, SLC1, SINGAPORE, 486759, SINGAPORE					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"			
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)	
1	7.0	K		12.0	215	2580	SEMICON PARTS INV NO.010024354700	
Prepaid		Weight Charge		Collect		FREIGHT COLLECT		
				2580		Other Charges MY:1236, SCC:120		
Valuation Charge								
Tax								
Total other Charges Due Agent								
Total other Charges Due Carrier				1356				
Total Prepaid				3936				
Currency Conversion Rates		CC Charges in Dest. Currency		20/JUL/2022		TOKYO		JAPAN
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date)		Signature of issuing Carrier
						at (place)		

TOPPAN FORMS CO., LTD 09/06 JFA JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

122015860385

PRINTED IN JAPAN

Import Invoice

TEL 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.) 010024354700		(Invoice Date) 20Jul22						
(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						
(End User) TSI	(LC No.)	(Trade Term) FCA JAPAN						
(Customer PO) BLPO-7010029361	(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)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECON No./Koban) (Shore)
000001(00001)	TSZV85-001610-12 ALIGNMENT BRIDGE ASSY,BCU5P-B	1 PC JP	953,000.0000	953,000.0000	953,000	1		
85258039 Television cameras, digital cameras, vid								
Itemized details as above								
Subtotal		JPY		953,000				
Sales Tax		JPY		0				
Grand Total		JPY		953,000				
(Description)		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W) (Dimension) (LxWxH CM)				
1	S5B2	7.000	7.000	58 X 59 X 21				
Total 001 packages				0.072 M3				

Packing Details

Import Invoice

TEL

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		
		2nd	(ETA/Port of Discharge)	(Ship via)	
		3rd	/ SIN	AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE
BLPO-7010029361
TSI stock up for S part

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G185719X

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 :20/07/2022 -
02/08/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 7.000/KGM
TOTAL OUTER PACK/UNIT : 1/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\$ 688.60
TOTAL AMOUNT PAYABLE : S\$ 688.60
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

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

CONVEYANCE REFERENCE NO :NH 8411

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
20529676791
ARRIVAL DATE : 20/07/2022

COUNTRY OF FINAL DESTINATION:

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 20220720 0872

PERMIT NO :IG2G185719X

(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	85258910	
JP	TEL	
122015860385		1.0000 NMB
ALIGNMENT BRIDGE ASSY,BCU5P-B		9837.09
		688.60

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	IDAMISC	1.0000 NMB

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

G01 - IMPORT OF TELECOMMUNICATION EQUIPMENT IS SUBJECT TO THE FOLLOWING: 1)
IMPORTERS SHALL SEEK PRIOR APPROVAL FROM IMDA FOR IMPORTING OF PROHIBITED
TELECOMMUNICATION EQUIPMENT WHICH INCLUDES THE FOLLOWING: I) SCANNING
RECEIVERS; II) MILITARY COMMUNICATION EQUIPMENT; III) TELEPHONE VOICE CHANGING
EQUIPMENT; IV) RADIO-COMMUNICATION EQUIPMENT OPERATING IN FREQUENCY BANDS
880-915 MHZ, 925-960 MHZ, 1900-1980 MHZ AND 2110-2170 MHZ EXCEPT CELLULAR
MOBILE PHONES OR SUCH OTHER EQUIPMENT
---- - APPROVED BY IMDA; AND V) RADIO-COMMUNICATION JAMMING DEVICES OPERATING
IN ANY FREQUENCY BAND. A FAILURE TO COMPLY WITH THIS REQUIREMENT AMOUNTS TO AN
OFFENCE UNDER THE TELECOMMUNICATIONS (DEALERS) REGULATIONS. SUCH EQUIPMENT
SHALL BE DECLARED USING THE CORRECT AHTN AND CORRESPONDING IMDA PRODUCT CODES.
THE LIST OF AHTN CODES FOR IMPORT DECLARATION IS LISTED IN
WWW.IMDA.GOV.SG/TRADENET. EXAMPLES OF PROHIBITED TELECOMMUNICATION EQUIPMENT
ARE LISTED IN
---- - WWW.IMDA.GOV.SG/PROHIBITEDEQUIPMENT. 2) FOR EQUIPMENT/PRODUCTS (E.G.
MUSIC PLAYERS, ELECTRICAL APPLIANCES) WHICH INCORPORATE WIRELESS RADIO
FREQUENCY DEVICE SUCH AS WIFI OR BLUETOOTH, PLEASE NOTE THAT WHILE THE WIRELESS
RADIO FREQUENCY DEVICE IS SUBJECT TO REGULATION AS TELECOMMUNICATION EQUIPMENT,
SUCH EQUIPMENT/PRODUCTS MAY ALSO REQUIRE OTHER REGULATORY APPROVALS (WHERE
APPLICABLE). 3) FOR MORE DETAILS, PLEASE CONTACT IMDA'S OFFICERS AT 6989-5687.
FOR ALL ITEMS.
Z10 - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU COMPLY
WITH THE REQUIREMENTS OF THE COMPETENT AUTHORITY.

UNIQUE REF : 197501452K 20220720 0872

PERMIT NO : IG2G185719X

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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.

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 20220720 0872