



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2

Singapore 486547

Tel: 65427777

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461006 (Accounts)

65432694 (Air Sales)

Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-0508

Changi Cargo Agents Megaplex 1

Singapore 810454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454482 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS 1

P.O. Box 511 Airmail 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: IG2G142115F

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 933-79119762

H. AWB NO 122015857821

FLT NO & DATE KZ263 / 16-07-22

PIECES 3

WEIGHT 37.5

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

152.00

Created By : momar

TOTAL

SGD

152.00

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: MHCBGSGG

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: 15/07/2022

Invoice Details:

Invoice No: 080052466500

Invoice Term Type: CFR - Cost and Freight (also known as C & F)

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		208,200.00	
B)	CFR					2,149.87
C)	Total Freight:					2,149.87
E)	C & F (B + C):					21.50
F)	Item Insurance:	SGD	1.000000	1.000		2,171.37
G)	Cost, Ins & Frt (E+F):					2,171.37
H)	Other Charges:					
I)	Customs Value (G + H):					152.00
J)	GST Amount (% of I):			7		

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/06, CHANGI CARGO AGENTS MEGAPLEX 1, SINGAPORE, SG - 810454,
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: 5800DL20240052

DATE : 15-07-22

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



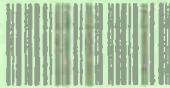
DELIVERY INSTR :

MAWB NO : 933-79119762

CARRIER/FLIGHT NO : KZ235

HAWB NO : 122015857821

ARRIVAL DATE : 16-07-22



122015857821

NO OF PACKAGE : 3

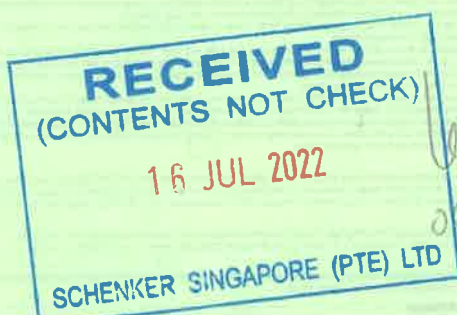
WEIGHT : 37.5

CARGO CONTENTS: SEMICON PARTS

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



3 CARTONS



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220 15857821

933-79119762

1220-15857821

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 PTE. LTD.			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			///FREE HOUSE DELIVERY/// ///DUTY & TAX PAID BY CONSIGNEE// M3 0.224 V/W 37.3 DENSITY 36									
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	KZ						JPY	X	X	X	N.V.D.	
Airport of Destination SINGAPORE			Requested Flight/Date KZ263/15			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	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
3	8.0	K		37.5	215		8063	SEMICON PARTS INV NO.080052466500&ETC FREIGHT PREPAID				
Prepaid		Weight Charge		Collect		Other Charges						
		8063				MY: 4988						
		Valuation Charge										
		Tax										
		Total other Charges Due Agent				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		4988								
		Total Prepaid		Total Collect		Signature of Shipper or his Agent						
		13051										
Currency Conversion Rates		CC Charges in Dest. Currency		15/JUL/2022		TOKYO		JAPAN				
				Executed on (date)		at (place)		Signature of issuing Carrier				
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges								

COPY

PRINTED IN JAPAN

122015857821

TEL

1/2

Packing Details

Import Invoice

No Charge

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

1	S403				2.000		40 X 40 X 30	
Total 001 packages					2.000		0.048 M3	
(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)								
MADE IN UNITED ARAB EMIR.								
PARTS FOR ES TBX-VIGUS FOR MICRON OPERATION,150S(2YYL),FH4987								
PO.0400055913								
MICAP#1468115								
AT-7053								

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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

Import Invoice



Asakasa 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.)	080052488500	(Invoice Date)	15Jul72
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD. RECEIVING 2, Changi South Street, Sict, Singapore, Singapore, 488759, Singapore (Atten) TSI NEM TAKAHASHI SOICHIRO (TEL) 65-8439-7000 (End User) MICRON OPERATION (Customer PO) (Freight Charge) FREE-HOUSE-DELIVERY (Payment terms)		
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD. 1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2. (Atten) (TEL) 65-8439-7000		
(LC No.)			
(Trade Term)	FCA JAPAN		
(Forwarder/Customs Broker)	KWE / KWE		

(Item)	(PIN) (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)	(ECCN No./Kobien) (Shore)
000001	B3ZELS-AT7052-11	1	42,800.0000		42,800			
	SHORT SHIPPING ITEM	PC						
		AE			1			
Itemized details as above								
000001-1	CX97-751509-21	1	21,300.0000		21,300			1
	MANUAL PIDB, CD FH4828	PC						
		AE			1			
000001-2	85234912							
	Optical media							
	CX97-W51307-21	1	21,300.0000		21,300			1
	MANUAL OP, CD FH4828	PC						
		AE			1			
	85234912							
	Optical media							
Subtotal				JPY	42,800			
Sales Tax				JPY	0			
Grand Total				JPY	42,800			

Packing Details								
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/M)	(Dimension)			

Import Invoice

No Charge

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

1	S403				2.000		40 X 40 X 30	
Total 001 packages					2.000		0.048 M3	
(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)				
	1st	/ TYO						
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)					
	3rd	/ SIN	AIR					
<div>(Invoice Information)</div> <div>MADE IN UNITED ARAB EMIR, PARTS FOR ES TBX-VIGUS FOR MICRON OPERATION,150S(2YYL),FH4828 PG-0400045911 Micap#1489114 AT-7052</div>								

(Wire transfer account)

Swift Code :

Account Number:

Beneficiary Name:

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

Import Invoice

No Charge

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.) 080053889200		(Invoice Date) 15Jul22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street 2, S1C1, Singapore, Singapore, 498759, Singapore		1. Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Pk 2, (Attn) (TEL) 65-6438-7000	
(End User)	MICRON OPERATION	(LC No.)	
(Customer PO)		(Trade Term)	FCA JAPAN
(Freight Charge)	FREE-HOUSE-DELIVERY	(Forwarder/Customs Broker)	KWE / KWE
(Payment terms)			

(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)	(ECCN No./Koban) (Shore)
000001	A25110-202286-12	1	123,000,0000		123,000			0
	TEMPLATE,FLOOR CUTOUT	PC						
	49119890	JP				1		
	Other printed matter							
Itemized details as above								
Subtotal				JPY	123,000			
Sales Tax				JPY	0			
Grand Total				JPY	123,000			

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SMM)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	C1802		4,000		160 X 40 X 20
	Total 001 packages		4,000		0.128 M3

Import Invoice
No Charge

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.)
	1st	/ NRT		
	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN		

(Invoice Information)
MADE IN JAPAN TEMPLATE For Process name 01PRO01TELINDY-PLUS SAPProject#A-048128 PO#3500790618

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G142115F

CARGO CLEARANCE PERMIT

PG :1 OF 4

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

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

VALIDITY PERIOD :15/07/2022 -
28/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 8.000/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\$ 152.00
TOTAL AMOUNT PAYABLE : S\$ 152.00
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 :
93379119762

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 16/07/2022
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 20220715 0940

PERMIT NO : IG2G142115F

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO
MARKING CTY OF ORIGIN BRAND NAME
IN HAWBNO/HUCR/HBL
PACKING/GOODS DESCRIPTION

PREVIOUS LOT NO
MODEL
OUT HAWB/HUCR/OBL
HS QUANTITY & UNIT
CIF/FOB VALUE (S\$)
GST AMOUNT (S\$)

MANUFACTURER'S NAME

01 85234912
AE TEL
122015857821
MANUAL PIDB,CD FH4967

1.0000 NMB
222.14
15.55

TOKYO ELECTRON LIMITED.

S/NO CA/SC PRODUCT CODE
01 CUPAUDEXE

CA/SC PRODUCT QTY & UNIT
1.0000 NMB

02 85234912
AE TEL
122015857821
MANUAL OP,CD FH4967

1.0000 NMB
222.14
15.55

TOKYO ELECTRON LIMITED.

S/NO CA/SC PRODUCT CODE
01 CUPAUDEXE

CA/SC PRODUCT QTY & UNIT
1.0000 NMB

03 85234912
AE TEL
122015857821
MANUAL PIDB,CD FH4828

1.0000 NMB
222.14
15.55

TOKYO ELECTRON LIMITED.

S/NO CA/SC PRODUCT CODE
01 CUPAUDEXE

CA/SC PRODUCT QTY & UNIT
1.0000 NMB

04 85234912
AE TEL
122015857821
MANUAL OP,CD FH4828

1.0000 NMB
222.14
15.55

TOKYO ELECTRON LIMITED.

S/NO CA/SC PRODUCT CODE
01 CUPAUDEXE

CA/SC PRODUCT QTY & UNIT
1.0000 NMB

UNIQUE REF : 197501452K 20220715 0940

PERMIT NO : IG2G142115F

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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

05 49119990

JP TEL

122015857821

TEMPLATE, FLOOR CUTOUT

1.0000 NMB
1282.80
89.80

TOKYO ELECTRON LIMITED.

TRADER'S REMARKS

SAN

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

NAME OF COMPANY : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
DECLARANT NAME : INDUKURI SANTOSH KUMAR
DECLARANT CODE : XXXX18823
TEL NO : 65409459

CONTROLLING AGENCY/CUSTOMS CONDITIONS

A59 - APPROVED BY CUP SUBJECT TO THE CONDITION THAT THE GOODS ARE UNDER CUP EXEMPTED CATEGORY. YOU ARE NOT REQUIRED TO FAX YOUR INVOICES TO US. HOWEVER, YOU MAY WISH TO RETAIN YOUR INVOICES FOR 6 MONTHS FOR RECORD PURPOSES.
FOR ITEMS 0001, 0002, 0003, 0004.

Z10 - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU COMPLY WITH THE REQUIREMENTS OF THE COMPETENT AUTHORITY.

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.

UNIQUE REF : 197501452K 20220715 0940

PERMIT NO : IG2G142115F

(CONTINUATION PAGE)

CONSIGNMENT DETAILS (Cont'd)

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 20220715 0940