



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547

Tel: 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts)

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

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06

Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65464482 (Import Operations)

Fax: 65462745 (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: IG2G142006M

INVOICE DATE: 15-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 369-83009953

H. AWB NO 550115785183

FLT NO & DATE 5Y8983 / 10-07-22

PIECES 1

WEIGHT 412.5

ORIGIN/DESTINATION ICN / SIN

DESCRIPTION AND REMARKS
PARTS FOR ETCHING SYSTEM

DESCRIPTION	AMOUNT
G7 GST INVOICE	617.62
Created By : momar	
TOTAL	SGD 617.62

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: 15/07/2022

 Invoice Details:

Invoice No: 20220705009

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		846,000.00	
B)	CFR					8,735.80
F)	Item Insurance:	SGD	1.000000	1.000		87.36
H)	Other Charges:					
I)	Customs Value (G + H):					8,823.16
J)	GST Amount (% of I):			7		617.62

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 119 AIRPORT CARGO ROAD #03-05/08, 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
SINGAPORE
SINGAPORE-408533

DELIVERY ORDER NO: 5800DL20240064

DATE : 15-07-22

ORIGIN : ICN

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 : 369-83009953

CARRIER/FLIGHT NO : 5Y8983

HAWB NO : 550115785183

ARRIVAL DATE : 10-07-22



NO OF PACKAGE : 1

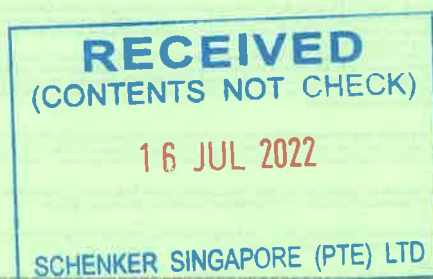
WEIGHT : 412.5



CARGO CONTENTS: PARTS FOR ETCHING SYSTEM

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

1 pallet



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sali

369 ICN 83009953

550115785183

Shipper's Name and Address TOKYO ELECTRON KOREA LTD. 56, SAMSUNG1-RO, 1-GIL, HWASEONG-SI GYEONGGI-DO KOREA		Shipper's Account Number		Not Negotiable Air Waybill Issued by Kintetsu World Express (Korea), Inc.	
Consignee's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE (PTE) LTD, 2 CHANGI SOUTH STREET 2, SLC1, SINGAPORE, 486759 ATTN: KON WEI LING JANIS Tel (65) 64398911/64398925/64398929/64398954		Consignee's Account Number		It is agreed that the goods declared 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 Agent Name and City KINTETSU WORLD EXPRESS (KOREA), INC.		Accounting Information FREIGHT PREPAID		INVOICE TO TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE (PTE) LTD, 2 CHANGI SOUTH STREET 2, SLC1, SINGAPORE, 486759	
Agent's IATA Code 17-3 0492		Account No.			
Airport of Departure (Add. of First Carrier) and Requested Routing INCHEON AIRPORT		Reference Number		Optional Shipping Information	
To SIN	By First Carrier 5Y	Routing and Destination	to	by	to
Currency USD	Declared Value for Carriage P	Declared Value for Customs P	NVD		
Singapore (Changi International)		Requested Flight Date 5Y8983/09		Amount of Insurance NIL	
ENCL: INVOICE, PACKING LIST (1) TRI-WALL BOX ONLY //DAILY SHIPMENT//		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in box marked "Amount of Insurance".			
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
1	55.0 K	Q	412.5	As Agreed 1@139X139X128	
Commercial Invoice Number: 20220705009		Nature and Quantity of Goods (incl. Dimensions or Volume) PARTS FOR ETCHING SYSTEM BILL ALL SINGAPORE INLAND CHARGES TO KWEJPN, EXCLUDE GST. VOL : 412.18 M3 : 2.47			
1	55.0 K				
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		09-Jul-22	
For Carrier's Use only at Destination		Charges at Destination		ICN	
0.00		Total Collect Charges		HYO JOONG YOON	
				Signature of Issuing Carrier or its Agent	
				550115785183	

COPY

TEL
Head office
TOKYO ELECTRON LTD.

5-3-1 AKASAKA,

5-3-1 AKASAKA,
MINATO-KU, TOKYO, 107-6325, JAPAN
Tel:+81-3-5567-7000 Fax:+81-3-5561-7900

PAGE: 1/1

Invoice No : 20220705009 -A	Rev	Invoice Date 2022/7/7
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0400191383

Payment Terms

LC NO.

Trade Terms
FCA KOREA

CHARGE	PREPAID by TEL
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SHIP VIA	AIR
FORWARDE	KWEE

TOKYO ELECTRON SINGAPORE PTE. LTD.
C/O SCHENKER SINGAPORE (PTE) LTD, 2
CHANGI SOUTH STREET 2, SLC1,
SINGAPORE, 486759
ATTN: KON WEI LING JANIS
Tel (65) 64398911/64398925/64398929/64398954

TOKYO ELECTRON SINGAPORE PTE. LTD.
C/O SCHENKER SINGAPORE (PTE) LTD, 2
CHANGI SOUTH STREET 2, SLC1,
SINGAPORE, 486759
ATTN: KON WEI LING JANIS
Tel (65) 64339891/64339892/64339892/64339894

ITEM	Parts No/Description	HTS Tariff code	Origin/Carton	Q'ty Shipped	Unit Price	AMOUNT	TAX
1	2L10-518865-21 RING, FOCUS PHV(P4)2.6 301.5TP		KOR	2	¥141,000	¥282,000	
2	2L10-518866-21 RING, FOCUS PHV(P4)2.6 302V		KOR	2	¥141,000	¥282,000	
3	2L10-518867-21 RING, FOCUS PHV(P4)2.6 302TP		KOR	2	¥141,000	¥282,000	
<p>Made in KOREA</p> <p>Parts for ETCHING SYSTEM Micron Operation TACTRAS SERIES.</p> <p>WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN ALL PARTICULARS TOKYO ELECTRON LTD.</p>						<p>GRAND TOTAL ¥846,000</p> <p>CURRENCY : JPY</p>	



TOKYO ELECTRON KOREA Ltd.
56, SAMSUNG-RO, 1-GIL, HWASEONG-SI
GYEONGGI-DO, KOREA
TEL : 031-260-6642

FAX : 031-831-7677

PACKING LIST

CHARGE

INV NO : 20220705009
INV DATE : 2022-07-07
PO# : 0400191383
S/O# : 101119232

PARTS FOR ETCHING SYSTEM

INVOICE TO :	SHIP TO :
Tokyo Electron Limited 5-3-1 AKASAKA MINATO-KU, TOKYO, 107-6325, JAPAN ATTN : TEL ES Okano, Sachi, TEL ES Uchiyama, Ayana TEL : +81-3-5561-7092	TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE (PTE) LTD, 2 CHANGI SOUTH STREET 2, SLC1, SINGAPORE, 486759 ATTN: KON WEI LING JANIS TEL : (65) 64398911/64398925/64398929/64398954

ITEM	PARTS NO	DESCRIPTION	PO#	S/N	OTHER	ORIGIN	Q'TY	UNIT	Net weight (Unit)	Net weight (Gross)	Packing Inner# Outer#
1	2L10-518865-21	RING, FOCUS PHV(P4)2.6 301.5TP	0400191383	FH4799	101119232	KOR	2	EA	0.20	0.40	1
2	2L10-518866-21	RING, FOCUS PHV(P4)2.6 302V	0400191383	FH4799	101119232	KOR	2	EA	0.20	0.40	1
3	2L10-518867-21	RING, FOCUS PHV(P4)2.6 302TP	0400191383	FH4799	101119232	KOR	2	EA	0.20	0.40	1

Packing Information

Packing Size(mm) / Weight(Kg) / Type
1. 1390*1390*1280 / 55Kg (TRI-WALL)

*OTHER REFERENCE

Total net weight (UOM : Kg)	1.20
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TOKYO ELECTRON KOREA LIMITED

J.H. JEONG / MANAGER
OP GROUP



PERMIT NO : IG2G142006M

CARGO CLEARANCE PERMIT

PG :1 OF 2

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

IMPORTER:	VALIDITY PERIOD	:15/07/2022 -
TOKYO ELECTRON SINGAPORE PTE. LTD.		28/07/2022
201208006G		
EXPORTER:	TOTAL GROSS WT/UNIT :	55.000/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
HANDLING AGENT:	TOTAL GST AMT : S\$	617.62
	TOTAL AMOUNT PAYABLE : S\$	617.62
	CARGO PACKING TYPE :OTHER NON-CONTAINERIZED	
	IN TRANSPORT IDENTIFIER :	

PORT OF LOADING/NEXT PORT OF CALL: INCHEON INTL APT/SEOUL

CONVEYANCE REFERENCE NO :5Y 8983

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
36983009953

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 10/07/2022
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 SLC1
SINGAPORE 486349
O

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197501452K 20220715 0935

PERMIT NO : IG2G142006M

(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 84869025
KR TEL
550115785183
RING, FOCUS PHV(P4)

1.2000 KGM
8823.16
617.62

TOKYO ELECTRON KOREA LTD.

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 20220715 0935