



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547  
Tel: 65427779  
Fax: 65460008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65432994 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

110 Airport Cargo Road 803-0508  
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:	IG2G135778I
INVOICE DATE:	14-07-22
REF NO:	302371101
TERMS:	IMMEDIATE

M. AWB NO	205-29675730	H. AWB NO	122015857880	FLT NO & DATE	NH8411 / 15-07-22
PIECES	42	WEIGHT	534.0	ORIGIN/DESTINATION	NRT / SIN

DESCRIPTION AND REMARKS  
SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	10,933.07
Created By : momar	
<b>TOTAL</b>	<b>SGD 10,933.07</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.

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. &amp; 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: 010038835600

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		14,800,700.00	
B)	FOB					152,832.03
C)	Total Freight:	JPY	0.010326		175,152.00	1,808.62
E)	C & F (B + C):					154,640.65
F)	Item Insurance:	SGD	1.000000	1.000		1,546.41
G)	Cost, Ins & Frt (E+F):					156,187.06
H)	Other Charges:					
I)	Customs Value (G + H):					156,187.06
J)	GST Amount (% of I):			7		10,933.09

# 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: 5800DL20240061

DATE : 15-07-22

ORIGIN : NRT

DELIVER TO  
CUSTOMER

: TOKYO ELECTRON SINGAPORE PTE. LTD.

ADDRESS

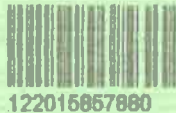
SCHENKER SINGAPORE PTE LTD  
2 CHANGI SOUTH STREET 2  
SLC 1  
SINGAPORE  
SINGAPORE-486759



DELIVERY INSTR

MAWB NO : 205-29675730

HAWB NO : 122015857880



CARRIER/FLIGHT NO : NH8411

ARRIVAL DATE : 15-07-22

NO OF PACKAGE : 42

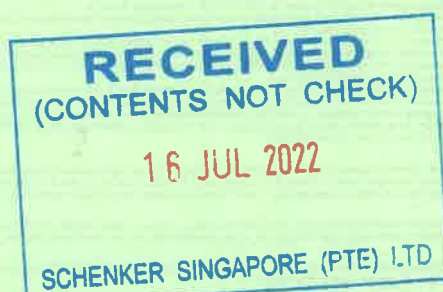
WEIGHT : 534.0

CARGO CONTENTS: SEMICON PARTS



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

42 cartons



lea  
09.40

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220|15857880205-296757301220-15857880

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.	
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 3.202		V/W 533.7 DENSITY 55	
To	By First Carrier	Routing and Destination	to	by	to
SIN	NH				
Airport of Destination SINGAPORE		Requested Flight/Date NH8411/15		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				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
42	177.0	K		534.0	215
			Total 114810		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			INV NO.010038835600&ETC		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				114810	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier				60342	
Total Prepaid		Total Collect		175152	
Currency Conversion Rates		CC Charges in Dest.Currency		15/JUL/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				TOKYO JAPAN	
				Signature of Shipper or his Agent	
				Signature of Issuing Carrier	

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

COPY

122015857880

PRINTED IN JAPAN

	ATTACH SHEET
AWB#	122015857880
DEST PORT	SIN

# OF INVOICES	42	TOTAL PCS	42
		TOTAL GW	177.0
		TOTAL M3	3.202

NO.	INV#	L	W	H	GWT	M3
1	010038835600	25	17	16	1.000	0.007
2	010038839800	25	17	16	1.000	0.007
3	010038839900	25	17	16	1.000	0.007
4	010026320111	73	73	73	27.000	0.389
5	010037310101	30	25	20	2.000	0.015
6	010035852700	60	60	30	4.000	0.108
7	010036619501	60	60	30	4.000	0.108
8	010036625402	61	61	44	8.000	0.164
9	010036626200	62	62	60	11.000	0.231
10	010037321601	60	60	30	4.000	0.108
11	010035849700	85	85	60	21.000	0.434
12	010037321602	85	85	60	21.000	0.434
13	010032608502	40	40	30	2.000	0.048
14	010032803200	40	40	20	3.000	0.032
15	010032803400	40	40	20	3.000	0.032
16	010032807101	40	40	20	3.000	0.032
17	010034630800	25	17	16	1.000	0.007
18	010027868707	41	33	26	2.000	0.035
19	010032049404	60	60	30	4.000	0.108
20	010032050700	85	85	30	12.000	0.217
21	010035115300	39	33	18	1.000	0.023
22	010036743207	25	17	16	1.000	0.007
23	010036748905	25	17	16	1.000	0.007
24	010037731900	25	17	16	1.000	0.007
25	010038139700	58	59	21	2.000	0.072
26	010038173500	25	17	16	1.000	0.007
27	010038182100	25	17	16	1.000	0.007
28	010038596800	25	17	16	1.000	0.007
29	010038755600	39	33	18	1.000	0.023
30	010038755800	25	17	16	1.000	0.007
31	010038759100	25	17	16	1.000	0.007
32	010038891000	50	50	40	3.000	0.100
33	010032366712	40	40	20	2.000	0.032
34	010034944900	50	40	35	5.000	0.070
35	010027366542	60	60	30	3.000	0.108
36	010035286502	30	25	20	1.000	0.015
37	010031435912	25	17	16	1.000	0.007
38	010032608503	30	25	20	1.000	0.015
39	010024485305	58	59	21	8.000	0.072
40	010035701402	58	59	21	4.000	0.072
41	010036038604	25	17	16	1.000	0.007
42	010031268207	25	17	16	1.000	0.007

# 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.) 010032803400 (Invoice Date) 15 Jul 22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street 2, S11,  
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(Customer PO) BLPO-7010032344

(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 Lehar Link, Paya Lehar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,

(Atten)

(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)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shorel)
000001(00001)	CT2912-000071-12 VALVE AIR OPR,AWC-VL-X13	4 PC JP	121,800.0000	487.200	487.200	1		1
84818089	Valves, cocks, valves, other appliances							
Taps, cocks, valves, other appliances								
Itemized details as above								
			Subtotal	JPY	487,200			
			Sales Tax	JPY	0			
			Grand Total	JPY	487,200			

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S402	3,000	3,000	40 X 40 X 20	
	Total 001 packages	3,000	3,000	0.032 M3	

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)
	1st / TYO	
(MAWB)	2nd	(ETA/Port of Discharge)
	3rd / SIN	

(BL-Date)	(Tracking No.)
(Ship via)	
AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010032344  
SILT-1010029123-S32020550

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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

(Invoice No.) 010032803200 (Invoice Date) 15 Jul'22 1/ 2

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street2, S1c1,  
Singapore, Singapore, 488759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(Customer PO) BLPO-7010032345

(Freight Charge) COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 80 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.

(Atten)

(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)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	CT2912-000071-12 VALVE,AIR OPR.,AMC-VL-X13	41	121,800,0000	487,200	1		
	84818099 Taps, cocks, valves, other appliances						
	Itemized details as above						
	Subtotal				487,200		
	Sales Tax				0		
	Grand Total				487,200		
Packing Details							
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
1	S402	3,000	3,000	40 X 40 X 20			
	Total 001 packages	3,000	3,000	0.032 M3			



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

Import Invoice

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

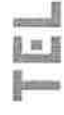
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010032345  
SILT-1010029124-S32020551

(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.) 010026320111		(Invoice Date) 15Jul/22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street 2, 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-7010029378		(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)	(ECCN No./Koban) (Shore)
000001(00028)	DS2188-000007-11 THYRISTOR, CU162U4Z3FA(TEL)	1	545,000.0000	545,000		1		1
	85413000 Thyristors/diodes and triacs, other than p	PC				1		
	85413000 Thyristors/diodes and triacs, other than p	JP						
				Subtotal	545,000			
				Sales Tax	0			
				Grand Total	545,000			

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	S737	27,000	27,000		73 X 73 X 73
	Total 001 packages	27,000	27,000		0.389 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

2/ 2

Import Invoice

(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  
BLPO-7010029376  
For SAP R2

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



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

(Invoice No.)	010027366542	(Invoice Date)	15 Jul 22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore		
2, Changi South Street 2, Sct1, Singapore, Singapore, 486759, Singapore	#14-05 Plq 2.		
(Atten)	(TEL) 65-6439-7000		
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010030453	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE
(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)	(ECCN No./Koban) (Shore)
000001(00024)	ES2L05-500837-11 RING COVER T9.8STEP-G MP	1	72,500.0000	72.500	72.500			0
	85479090 Insulating fittings - Other	PC JP				1		

Subtotal  
Sales Tax  
Grand Total

JPY  
JPY  
JPY

Itemized details as above

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
1	S810	3,000	3,000		60 X 60 X 30
	Total 001 packages	3,000	3,000		0.108 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

(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-7010030453  
TEL FCST PO for Mar22 Usage

(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.) 010027888707 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street2, Sct1,  
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 85-6439-7000

(End User) TSI

(LC No.)

(TEL) 85-6439-7000

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

(Trade Term)

FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(Customer PO) BLPO-7010030594

(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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
--------	--	-----------------------------	----------------------------	--------------------------	-----------------------	--	-----------------------------

DS3887-242859-11

POWER SUPPLY,DC,KIT ASSY.,HWS1

2

29,900.0000

59,800

000001(00027)

85044090

PC

1

Static converters

JP

Itemized details as above

Subtotal JPY 59,800  
Sales Tax JPY 0  
Grand Total JPY 59,800

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	C420	2.000	2.000		41 X 33 X 26
	Total 001 packages		2.000		0.035 M3

TEL

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

(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-7010030594  
For AB Class Replenish Jan'22

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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

(Invoice No.) 010031268207 (Invoice Date) 15 Jul'22 1/ 2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street2, S1c1,  
Singapore, Singapore, 486753, Singapore

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

(Customer PO) BLPO-7010031815  
(Freight Charge) COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 80 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(LC No.)  
(Trade Term) FCA JAPAN  
(Forwarder/Customs Broker) KWE / KWE

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,  
(Atten)  
(TEL) 65-6439-7000

(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)

(ECON No./Koban)  
(Shorel)

ESZL10-464168-11  
ROD, HE UPSIDE FL28-SIC

84889049  
Parts for semiconductor manufacturing ma

Itemized details as above

000001(00004)

Subtotal JPY  
Sales Tax JPY  
Grand Total JPY

816,500  
0  
816,500

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
1	C200		1,000		25 X 17 X 18
	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.)
(MAWB)	1st	/ TYO	(Ship via)	
	2nd	(ETA/Port of Discharge)	AIR	
	3rd	/ SIN		

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010031815  
Part Preparation for Vigus CP

(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.) 010031435912

(Invoice Date) 15 Jul 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

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(TEL) 85-8439-7000

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

(Trade Term)

FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(Customer PO) BLPO-7010031918

(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)

(Unit Price)  
(ADD/DISC)

(AMOUNT)  
(Net Weight)

(Remark)  
(KGS) (Carton No.)

(Export Authorization)  
(License Number/  
License exception)

(ECN No./Koban)  
(Shore)

SR3812-000639-12

VALVE, MOTOR OPR., MF361A-CD-T20

1

95,300.0000

95,300

1

000001(00003)

84818099

Taps, cocks, valves, other appliances

Itemized details as above

Subtotal  
Sales Tax  
Grand Total

JPY  
JPY  
JPY

95,300  
0  
95,300

Packing Details

(C/No.)

1

(Description)

C200

Total 001 packages

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & Size) (Dimension) (LxWxH CM)

1.000

25 X 17 X 16

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

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
(MAWB)	1st 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via) AIR	
(Invoice Information) TOKYO ELECTRON SINGAPORE BLPG-7010031918 For AB Class Replenish (Mar'22)				

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

## TEL

Akasaka Biz Tower, 3-1 Akasaka 5-chome,

Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice Date)	15 Jul '22
----------------	------------

(Ship to)

(Invoice To)

OKAYO E.  
PTE. LTD.

2, Changi South Street2, Slc1,  
Singapore, Singapore, 486759, Singapore

(TEL) 65-8439-7000

100

(Customer PO) BLPO-7010032109

FCA JAPAN

(Forwarder/Customs Broker)

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

(Description)

(HS Description)

ES2L10-501609-12

RING,BTM SHIELD Y-AL FRTC-R6

## Parts for semiconductor manufacturing ma

Itemized details as above

[illegible]

5610

Total 001 packages

[illegible]

4.0000

— 60 Y 80 Y 30

0.108 M3

0

000,000

500,000

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

Import Invoice

(HAWB)	(Flight)	(ETD / Port of Loading)
	1st	/ TYO
(MAWB)	2nd	(ETA/Port of Discharge)
	3rd	/ SIN

(Tracking No.)

(BL-Date)

(Ship via)

AIR

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-7010032109W1DN-1010028898-4511159405

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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

(Invoice No.) 010032050700 (Invoice Date) 15Jul/22 1/ 2

(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

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO) BLPO-7010032111

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

KWE / KWE

(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)	(ECCN No./Koban) (Shorel)
000001(00001)	ES2L10-501786-11 PLATE,DEEP EXHAUST SFR6	1 PC	1,010,000.0000	1,010,000	1,010,000			0
	84869049 Parts for semiconductor manufacturing ma							
Itemized details as above								
			Subtotal	JPY	1,010,000			
			Sales Tax	JPY	0			
			Grand Total	JPY	1,010,000			
			(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
				12,000		85 X 85 X 30		
				12,000		0.217 M3		

Packing Details

(C/No.)

(Description)

S853

Total 001 packages

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

Import Invoice

(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-7010032111  
M10N-1010028901-4511162886

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

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.} 010032366712 {Invoice Date} 15Jul22

{Ship to}

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

{Invoice To}

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street, S1c1,  
Singapore, Singapore. 486759, Singapore

{Atten}

{TEL} 65-6439-7000

{End User} TSI

{Atten}

{TEL} 65-6439-7000

{LC No.}

{Trade Term} FCA JAPAN

{Forwarder/Customs Broker} KWE / KWE

{Customer PO} BLPO-7010032187

{Freight Charge} COLLECT

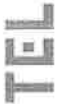
{Payment terms} CASH REMITTANCE BY WIRE WITHIN 80 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

{Item}	{P/N} {Description} {SG HS Code} {HS Description}	{Qty} {Unit} {Origin}	{Unit Price} {ADD/DISC}	{AMOUNT} {Net Weight}	{KGS} {Carton No.}	{Export Authorization} {License Number/ License exception}	{ECN No./Koban} {Shorei}
000001(00007)	CT5080-193427-11	1	10,000,0000	10,000			0
	BRACKET(R)...TK006-02-004-0	PC					
	:84689022	JP			1		
Parts for semiconductor manufacturing ma Itemized details as above							
				Subtotal	JPY	10,000	
				Sales Tax	JPY	0	
				Grand Total	JPY	10,000	
Packing Details							
{C/No.}	{Description}	{Net Weight}(KGS)	{Gross Weight}(KGS)	{Packing Type & S/W} {Dimension} (LxWxH CM)			
1	S402		2,000	40 X 40 X 20			
	Total 001 packages		2,000	0.032 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-7010032187  
UMC-1010028972-2411366-121ZZF

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

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

(Invoice No.) 010032608502 (Invoice Date) 15 Jul 22

1/ 2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.  
  
(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Changi South Street 2, S1C1,  
Singapore, Singapore, 486758, Singapore

(Atten)  
(TEL) 65-6439-7000  
(End User) TSI  
  
(LC No.)  
(Trade Term) FCA JAPAN  
(Forwarder/Customs Broker)

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,  
(Atten)  
(TEL) 65-6439-7000

(Customer PO) BLPO-701003252

(Freight Charge) COLLECT

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

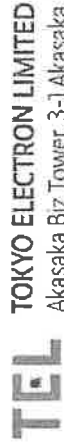
KWE / KWE

(Item)	(PIN)	(Description)	(SGHS Code)	(HS Description)	(Qty)	(Unit)	(Origin)	(Unit Price)	(ADD/DISC)	(AMOUNT)	(Net Weight)	(KGS)	(Carton No.)	(Export Authorization)	(License Number/Exception)	(ECCN No./Kaitan)	(Shore)
000001 (00003)		CS1B80-001310-11			6			5,000.0000				30,000				0	
		PCB./I/O16 CN BOARD1	(1B9														
		85371099															
		Boards, panels, equipped with two or mor															
		Itemized details as above															

Subtotal JPY 30,000  
Sales Tax JPY 0  
Grand Total JPY 30,000

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SIW)	(Dimension) (LxWxH CM)
1	S403		2,000		40 X 40 X 30
	Total 001 packages		2,000		0.048 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 2nd 3rd	/ TYO (ETA/Port of Discharge)	(Ship via)	
		/ SIN	AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010032252  
M10W-1010029028-3500830703

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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.) 010032606503 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street2, S1c1,  
Singapore, Singapore, 486769, Singapore

(Attn)

(TEL) 65-6439-7000

(End User)

TSI

(Customer PO)

BLPO-7010032252

(Freight Charge)

COLLECT

(Payment terms)

CASH REMITTANCE BY WIRE WITHIN 90 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(LC No.)

(Trade Term)

FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(Item)

(P/N)

(Description)

(SG HS Code)

(HS Description)

CS1B80-001310-11

PCB./O18 CN BOARD1 (188

000001 (00003)

85371089

Boards, panels, equipped with two or mor

Itemized details as above

(Qty)

(Unit)

(Origin)

2

PC

JP

(Unit Price)

(ADD/DISC)

5,000.0000

(AMOUNT)

(Net Weight)

10,000

(KGS)

(Carton No.)

1

(Export Authorization)

(License Number)

(License exception)

(ECCN No./Koban)

(Share)

0

Subtotal

Sales Tax

Grand Total

JPY

JPY

JPY

10,000

0

10,000

## Packing Details

(C/No.)

1

(Description)

S310

Total 001 packages

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & S/M)

(Dimension) (LxWxH CM)

1,000

1,000

30 X 25 X 20

0.015 M3

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

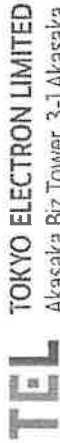
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010032252  
M10W-1010029028-3500830703

(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.) 010032807101	(Invoice Date) 15 Jul'22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING		
2, Changi South Street2, S1c1, Singapore, Singapore, 486758, Singapore		
(Atten)		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Pk 2, (Atten)
(TEL) 65-6439-7000		(TEL) 65-6439-7000
(End User) TSI	(LC No.)	
(Customer PO) BLPO-7010032346	(Trade Term) FCA JAPAN	
(Freight Charge) COLLECT	(Forwarder/Customs Broker) KWE / KWE	
(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)
	CT2912-000071-12	4
	VALVE, AIR OPR., AMC-VL-X13	PC
	84818098	JP
	Taps, cocks, valves, other appliances	
	Itemized details as above	
(000001(00005)		
	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)
	121,800.0000	487,200
	(KGS)	(Remark) (Carton No.)
	487,200	1
	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shore)
		1
	Subtotal JPY	487,200
	Sales Tax JPY	0
	Grand Total JPY	487,200
(C/No.)	(Description)	(Net Weight)(KGS)
1	S402	3.000
	Total 001 packages	3.000
		(Packing Type & S/W) (Dimension) (LxWxH CM)
		40 X 40 X 20
		0.032 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

2/ 2

Import Invoice

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

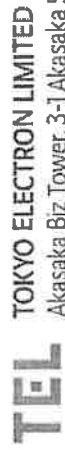
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010032346  
SILT-1010029125-S32020768

(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.) 010096038804 (Invoice Date) 15 Jul 22

(Invoice To)  
 TOKYO ELECTRON SINGAPORE  
 PTE. LTD.

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

(Atten)  
 (TEL) 65-6439-7000

(LC No.)

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

KWE / KWE

## RECEIVING

2, Changi South Street 2, S11,  
 Singapore, Singapore, 488759, Singapore

(Atten)  
 (TEL) 65-6439-7000

(End User) TSI

(Customer PO) BLPO-7010033496

(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)	(ECCN No./Koban) (Shore)
000001(00009)	DS020-003591-1 SCREW,CAP.M6*20 SUS304 SM P3	1	40.0000	40				0
	73181510 Other screws and bolts	PC JP				1		
Itemized details as above								
				Subtotal	JPY	40		
				Sales Tax	JPY	0		
				Grand Total	JPY	40		

## Packing Details

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



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)
	1st / TYO	
(MAWB)	2nd	(ETA/Port of Discharge)
	3rd	/ SIN

(BL-Date)	(Tracking No.)

(Ship via)
AIR

(Invoice Information)

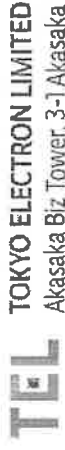
TOKYO ELECTRON SINGAPOREBLPO-7010033496M10X-1010030158-3500853128

(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.) 010036619501 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

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

(Atten)

(TEL) 85-8439-7000

(End User) TSI

(Customer PO) BLPO-7010033708

(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,

(Atten)

(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)	(ECN No./Koban) (Shore)
000001(00003)	ESZL10-501609-12	1	500,000,0000	500,000			0
	RING,BTM SHIELD Y-AL FRTC-R6	PC					
	84869025	JP			1		
Parts for semiconductor manufacturing ma							
Itemized details as above							
				Subtotal	JPY	500,000	
				Sales Tax	JPY	0	
				Grand Total	JPY	500,000	

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S610		4,000		60 X 60 X 30
	Total 001 packages		4,000		0,108 M3

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

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010033708  
M10A-1010030325-4511424335

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

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

(Invoice No.) 010035626200 (Invoice Date) 15Jul'22

1/ 2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

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

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

(Atten) (TEL) 85-6439-7000 (LC No.) (TEL) 85-6439-7000

(End User) TSI (Trade Term) FCA JAPAN

(Customer PO) BLPO-701003714

(Freight Charge) COLLECT

(Forwarder/Customs Broker) KWE / KWE

(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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECON No./Koban) (Store)
000001(00002)	ES2L10-501609-12 RING BTM SHIELD Y-AL FRTC-R6	3 PC JP	500,000.00000	1,500,000	1		0
84869025	Parts for semiconductor manufacturing ma						

Itemized details as above

Subtotal 1,500,000  
Sales Tax 0  
Grand Total 1,500,000

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S626	11,000	11,000	62 X 62 X 60	
	Total 001 packages	11,000	11,000	0.231 M3	

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010033714  
M10A-1010030329-4511435239

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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.) 010036625402 (Invoice Date) 15Jul/22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street2, Stc1,  
Singapore, Singapore, 486758, Singapore

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(Customer PO) BLPO-7010033712

(Freight Charge) COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 80 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

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

(Atten)

(TEL) 65-6439-7000

(Item)

(PIN)  
(Description)  
(SG HS Code)  
(HS Description)

ESZL10-501809-12

RING,BTM SHIELD Y-AL FRTC-R6

84866025

Parts for semiconductor manufacturing ma

Itemized details as above

(Qty)  
(Unit)  
(Origin)

2

PC

JP

(Unit Price)  
(ADD/DISC)

500,000.0000

(AMOUNT)  
(Net Weight)

1,000.000

(Remark)  
(KGS)  
(Carton No.)

1

(Export Authorization)  
(License Number/  
License exception)

(ECCN No./Koban)  
(Shorel)

0

000001(00004)

Subtotal  
Sales Tax  
Grand Total

JPY  
JPY  
JPY

1,000,000  
0  
1,000,000

## Packing Details

(C/No.)

1

(Description)

S824

Total 001 packages

(Net Weight)(KGS)

8.000

(Gross Weight)(KGS)

8.000

(Packing Type & S/W) (Dimension) (LxWxH CM)

51 X 61 X 44

0.164 M3

Asakasa 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.)
(MAWB)	1st / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd	/ SIN	AJR	
	3rd			

(Invoice Information)  
TOKYO ELECTRON SINGAPOREBLPO-7010033712M10A-1010030328-4511429640

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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.) 010037310101 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

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

(Attn)

(TEL) 65-6439-7000

(End User)

TSI

(Customer PO)

BLPO-7010033956

(Freight Charge)

COLLECT

(Payment terms)

CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(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)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00002)	ES027-003638-1 O-RING, ARMOR CRYSTAL V-275 A8	13	35,200,000	457,600				0
		PC						
	39269059	JP			1			
Other articles of plastics								
Itemized details as above								
			Subtotal	JPY	457,600			
			Sales Tax	JPY	0			
			Grand Total	JPY	457,600			
			(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
				2,000		30 X 25 X 20		
				2,000		0.015 M3		

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310		2,000		30 X 25 X 20
Total 001 packages			2,000		0.015 M3



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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010033958  
MT0A-1010030578-4511469619

(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.) 010036748805 (Invoice Date) 15Jul'22

1/2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.  
(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street2, Sct1,  
Singapore, Singapore, 488759, Singapore

(Attn)

(TEL) 65-6439-7000

(End User) TSI

(Customer PO) BLPO-701003746

(Freight Charge) COLLECT

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

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

(Attn)

(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)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00004)	ES027-001565-1 O-RING..FKM AS568-373 BLK	2 PC	2,000.0000	4,000	4,000			0
	39269059	JP						
Other articles of plastics								

Itemized details as above

Subtotal JPY 4,000  
Sales Tax JPY 0  
Grand Total JPY 4,000

## 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	1,000		0.007 M3

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

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-7010033746M10A-1010030358-4511420346

(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.) 010038743207		(Invoice Date) 15 Jul'22		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.					
RECEIVING 2, Changi South Street 2, Sct1, Singapore, Singapore, 486759, Singapore				1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408539, Singapore #14-05 Plq 2.	
(Atten)		(TEL)	85-6439-7000	(Atten)	
(End User)	TSI	(LC No.)		(TEL)	85-6439-7000
(Customer PO)	BLPO-7010033744	(Trade Term)	FCA JAPAN		
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE		
(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)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
0000001 (00004)	ES027-001565-1	O-RING, FKM AS568-373 BLK			2	2,000.00000	4,000				0
					PC						
					JP				1		
	39269059	Other articles of plastics									
Itemized details as above											
Subtotal						JPY	4,000				
Sales Tax						JPY	0				
Grand Total						JPY	4,000				

(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

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)
	1st	/ TYO
(MAWB)	2nd	(ETA/Port of Discharge)
	3rd	/ SIN

(BL-Date)

(Ship via)

AIR

(Tracking No.)

(Invoice Information)

TOKYO ELECTRON SINGAPORE BULPO-7010033744W10A-1010030358-4511420346

(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.) 010038755800

(Invoice Date) 15 Jul 22

1/2

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Cheng South Street 2, Scl,  
Singapore, Singapore, 486759, Singapore

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

(Attn)

(Attn)

(TEL) 65-8439-7000

(TEL) 65-8439-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010034456

(Trade Term)

FCA JAPAN

(Freight Charge)

COLLECT

(Forwarder/Customs Broker)

KWE / KWE

(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)

(Carton No.)

(Export Authorization)

(License Number/

License exception)

(ECON No./Koban)

(Shore)

000001(00001)

CT2880-192288-11

BLOCK, FRONT RIGHT..FF-D-99041(

84869049

Parts for semiconductor manufacturing ma

Itemized details as above

1

PC

JP

700.0000

700

1

0

Subtotal  
Sales Tax  
Grand Total

JPY  
JPY  
JPY

700

0

700

## Packing Details

(C/No.)

(Description)

1

C200

Total 001 packages

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & S/W)

(Dimension) (LxWxH CM)

1.000

1.000

25 X 17 X 16

0.007 M3

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

(Invoice information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034456  
INFK-1010031012-8200085365

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

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

(Invoice No.) 010037321801 (Invoice Date) 15Jul22

1 / 2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street2, Sict1,  
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(Customer PO) BLPO-7010033961

(Freight Charge) COLLECT

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 80 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.

(Atten)

(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)	(KGS) (Carton No.) (Remark)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00005)	ES2L1D-501609-12	1	500,000.0000	500,000			D
	RING,BTM SHIELD Y-AL FRTC-R6	PC					
	84889025	JP			1		
	Parts for semiconductor manufacturing ma						
Itemized details as above							
		Subtotal	JPY		500,000		
		Sales Tax	JPY		0		
		Grand Total	JPY		500,000		
Packing Details							
1	(Description) SE10	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W) (Dimension) (LxWxH CM)			
	Total 001 packages		4,000	60 X 60 X 30			
			4,000	10.108 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)

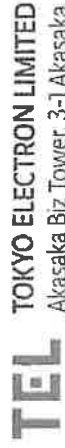
TOKYO ELECTRON SINGAPORE  
BLPO-7010033961  
M10A-1010030580-4511474598

(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.) 01003511300		(Invoice Date) 15Jul22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.			
(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.			
RECEIVING 2, Changi South Street2, S1c1, Singapore, Singapore, 486759, Singapore			
(Atten)		(Atten)	
(TEL) 65-6439-7000		(TEL) 65-6439-7000	
(End User) TSI		(LC No.)	
(Customer PO) BLPO-7010033134		(Trade Term) FCA JAPAN	
(Freight Charge) COLLECT		(Forwarder/Customs Broker) KWE / KWE	
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED			
(Item)	(P/N) (Description) (SGHS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)
	DS027-007047-1	8	9,700.0000
	O-RING_DU353FGE01-1-G70	PC	
	39269059	JP	
: Other articles of plastics Itemized details as above			
(000001(00001)			
		(AMOUNT) (Net Weight)	(KGS) (Carton No.)
		87,300	1
			(ECCN No./Koban) (Shore)
			0
Subtotal Sales Tax Grand Total		JPY JPY JPY	87,300 0 87,300
(Description)		(Net Weight)(KGS)	(Gross Weight)(KGS)
S350		1,000	
Total 001 packages		1,000	
(C/No.)		(Packing Type & Stw)	(Dimension) (LxWxH CM)
1		39 X 33 X 18	
		0.023 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-701003134  
M10A-1010029849-3500847700

(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.) 01003528502 (Invoice Date) 15Jul22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING  
2, Chengi South Street2, Stc1,  
Singapore, Singapore, 486759, Singapore

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

(Atten)  
(TEL) 65-8439-7000  
(End User) TSI

(Alt/en)  
(TEL) 65-8439-7000

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(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)	(ECN No./Koban) (Shore)
000001(00002)	DS2187-170767-12	JC CABLE..8SE WT FLAT B5 CBL	5	16,200.0000		81,000			0
	85444299	electric conductors, fitted with connect	PC						
		Itemized details as above	JP				1		
			Subtotal	JPY		81,000			
			Sales Tax	JPY		0			
			Grand Total	JPY		81,000			

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310	1,000	1,000		30 X 25 X 20
Total 001 packages		1,000	1,000		0.015 M3

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

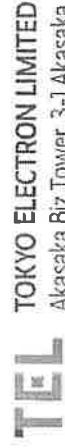
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010033184  
SSMC-1010029893-30139837

(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.) 01003494500 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street 2, Sict1,  
Singapore, Singapore, 488758, Singapore

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

(Atten)

(TEL) 65-6439-7000

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010033070

(Trade Term)

FCA JAPAN

(Freight Charge)

COLLECT

(Forwarder/Customs Broker)

KWE / KWE

(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)	(ECCN No./Kaban) (Shore)
000001(000001)	DSE239-010009-12 POWER SUPPLY DC.E2U013-12 PWR	1	219,000.0000	219,000	219,000	1		1
	85044090 Static converters	PC JP				1		

Itemized details as above

Subtotal  
Sales Tax  
Grand Total

JPY 219,000  
JPY 0  
JPY 219,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
1	C510	5,000	5,000		50 X 40 X 35
	Total 001 packages		5,000		0.070 M3

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 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via) AIR	
(Invoice Information) TOKYO ELECTRON SINGAPORE BLPO-7010033070 M10W-1010029793-3500847433				

(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.) 010035849700 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street 2, Stc1,  
Singapore, Singapore, 488759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(Customer PO) BLPO-7010033417

(Freight Charge) COLLECT

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

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker) KWE / KWE

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2,  
(Atten)  
(TEL) 65-6439-7000

(Item)	(P/N) (Description) (SGHS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shore)
000001(00003)	ES2L10-501768-11		2	1,010,000.0000	2,020.000		0
	PLATE,DEEP EXHAUST SFR6		PC				
	84685048		JP				
	Parts for semiconductor manufacturing ma						
	Itemized details as above						
				Subtotal	JPY	2,020,000	
				Sales Tax	JPY	0	
				Grand Total	JPY	2,020,000	
Packing Details							
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
1	S856		21,000		85 X 85 X 80		
	Total 001 packages		21,000		0.434 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 2nd 3rd	/ TYO (ETA/Port of Discharge)	(Ship via)	
		/ SIN	AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010033417  
M10A-1010030068-4511361210

(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.) 010037321802 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

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

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(Customer PO)

BLPO-7010033961

(Freight Charge)

COLLECT

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

KWE / KWE

(LC No.)

(TEL) 65-6439-7000

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

(Item)

(PIN)

(Description)

(SG HS Code)

(HS Description)

ES2L 10-501765-11

PLATE,DEEP EXHAUST SFR6

000001(00004)

84869049

Parts for semiconductor manufacturing ma

Itemized details as above

(Qty)

(Unit)

(Origin)

2

PC

JP

(Unit Price)

(ADD/DISC)

1,010,000.0000

2,020,000

(AMOUNT)

(Net Weight)

(Remark)

(KGS) (Carton No.)

(ECCN No./Koban)

(Shore)

(Export Authorization)

(License Number/ License exception)

## Packing Details

(C/No.)

(Description)

S856

Total 001 packages

(Net Weight)(KGS)

(Gross Weight)(KGS)

(Packing Type & S/W)

(Dimension) (LxWxH CM)

21,000

21,000

85 X 85 X 60

10.434 M3

Subtotal

Sales Tax

Grand Total

JPY

JPY

JPY

2,020,000

0

2,020,000

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

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010033961  
M10A-1010030580-4511474598

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

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

(Invoice No.) 010035701402 (Invoice Date) 15 Jul'22 1/ 2

(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

(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(Customer PO) BLPO-7010033223

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker) KWE / KWE

(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)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Kotatan) (Shore)
000001(00002)	DS5110-102408-11 PLENO HEATER A,100A,5110100865		2 315,000.0000	630.000				0
	85168090 Electric heating resistors		PC: JP			1		

Itemized details as above

Subtotal JPY 630,000  
Sales Tax JPY 0  
Grand Total JPY 630,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size) (Dimension) (LxWxH CM)
1	S582	4.000	4.000	158 X 59 X 21
	Total 001 packages		4.000	10.072 M3

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

(Invoice Information)  
TOKYO ELECTRON SINGAPOREBLPO-7010033223M10X-1010029917-3500850029

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

## TEL

Akasaka Biz Tower, 3-1 Akasaka 5-chome,

Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice Date)	15 Jul '22
----------------	------------

(Ship to)

(Invoice To)  
TOKYO ELECTRON S  
PTE. LTD.

2, Changi South Street 2, Slc1,  
Singapore, Singapore, 466759, Singapore

(TEL) 65-6439-7000

! (End User)

(Customer PO) BLPO-7010034455

(Freight Charge) COLLECT

(Payment terms) CASH RE

(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)
--------	-------	---------------	--------------	------------------

(Unit Price)  
(ADD/DISC)

(KGS)	(Carbon No.)	(Remark)

(ECCN No./Koban)  
(Shorafi)

TWEEZERS & CP

69091200

Itemized details as above

JPY JPY JPY

(Description)

(Packing Type &amp; S/W) (Dimension) (LxWxH CM)

0550

0565

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034455  
INFK-1010031011-8200085384

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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

(Invoice No.) 010038759100

(Invoice Date) 15 Jul 22

1/ 2

(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
RECEIVING 2, Changi South Street 2, S1C1, Singapore, Singapore, 486758, Singapore	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.
(Atten) (TEL) 65-6439-7000	(Atten) (TEL) 65-6439-7000
(End User) TSI	(LC No.)
(Customer PO) BLPO-7010034457	(Trade Term) FCA JAPAN
(Freight Charge) COLLECT	(Forwarder/Customs Broker) KWE / KWE
(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)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001 (000001)	CT024-024339-1 REGULATOR..R1000-8-W-T5-FL4400	1 PC	2,140.0000	2,140	1		1
	84811019 Pressure-reducing valves	1 JP			1		
Itemized details as above							
				Subtotal	2,140		
				Sales Tax	0		
				Grand Total	2,140		

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	C200	1,000	1,000		25 X 17 X 16
	Total 001 packages	1,000	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) 1st	(ETD / Port of Loading) / TYO	(BL-Date)	(Tracking No.)
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010034457  
INFK-1010030675-8200085032

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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.) 010709835600		(Invoice Date) 15Jul22		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.					
RECEIVING 2, Changi South Street, S1C1, Singapore, Singapore, 488759, Singapore					
(Atten) (TEL) 65-6439-7000		(Atten) (TEL) 65-6439-7000			
(End User) TSI		(LC No.)			
(Customer PO) BLPO-7010034508		(Trade Term) FCA JAPAN			
(Freight Charge) COLLECT		(Forwarder/Customs Broker) KWE / KWE			
(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.)
000001(00004)	ES027-10087B-1 O-RING., VITON AS568-209 BLK	2 PC JP		420.0000	840
39265059 Other articles of plastics					1
Itemized details as above					
Subtotal		JPY		840	
Sales Tax		JPY		0	
Grand Total		JPY		840	
(Net Weight)(KGS)		(Gross Weight)(KGS)		(Packing Type & Size) (Dimension) (LxWxH CM)	
1		1,000		25 X 17 X 18	
Total 001 packages		1,000		0.007 M3	
Packing Details					
(C/No.)	(Description)				
1	C200				
Total 001 packages					

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

(Invoice Information)  
TOKYO ELECTRON SINGAPOREBLPO-7010034506M10A-1010031030-4511539088

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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.) 010039891000		(Invoice Date) 15 Jul 22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street 2, Sict, Singapore, Singapore, 496759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.	
(Atten)		(Atten)	
(TEL) 65-5439-7000		(TEL) 65-6439-7000	
(End User) TSI		(LC No.)	
(Customer PO) BLPO-7010034522		(Trade Term) FCA JAPAN	
(Freight Charge) COLLECT		(Forwarder/Customs Broker) KWE / KWE	
(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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shorel)
000001(00001)	CT5085-439515-11 DISC(300.4) ASSY	1 PC	65,700.0000	65,700			0
84869049 Parts for semiconductor manufacturing ma Itemized details as above		1 JP					
Subtotal				65,700			
Sales Tax				0			
Grand Total				65,700			

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S510	3,000	3,000		50 X 50 X 40
Total 001 packages		3,000	3,000		0,100 M3

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034522  
M10N-1010031055-3500874454

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

# 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.) 010039839800		(Invoice Date) 15 Jul 22		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(LC No.)		(Atten) 1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (TEL) 65-6439-7000	
(RECEIVING 2, Changi South Street, S1c1, Singapore, Singapore, 486759, Singapore		(End User) TSI		(Trade Term) FCA JAPAN	
(Customer PO) BLPO-7010034511		(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.)
	ES027-100978-1	2		420.0000	840
	Q-RING, VITON AS568-209 BLK	PC			
	39269059	JP			1
Other articles of plastics		Itemized details as above			
Subtotal				JPY	840
Sales Tax				JPY	0
Grand Total				JPY	840
(Net Weight)(KGS)		(Gross Weight)(KGS)		(Packing Type & S/W) (Dimension) (LxWxH Cm)	
1		1.000		25 X 17 X 16	
Total 001 packages		1.000		0.007 M3	

## 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

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

(HAWB)	(Flight)	(ETD / Port of Loading)
	1st	/ TYO
(MAWB)	2nd	(ETA/Port of Discharge)
	3rd	/ SIN

(BL-Date)	(Tracking No.)
(Ship via)	AIR

(Invoice Information)  
TOKYO ELECTRON SINGAPORE BLP0-7010034511M10A-1010031039-4511549173

(Wire transfer account)

Swift Code :  
Account Number :  
Beneficiary Name :

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

# 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.) 010038839900 (Invoice Date) 15Jul22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.  
(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street2, S1c1,  
Singapore, Singapore, 488759, Singapore

(Atten)  
(TEL) 65-6439-7000  
(LC No.)  
(End User) TSI

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Plq 2.  
(Atten)  
(TEL) 65-6439-7000

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker) KWE / KWE

(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)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Remark) (Shore)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban)
000001(00001)	ES027-100279-1	10	570.0000	5,700	5,700	0		
	Q-RING..FKM AS568-158 BLK	PC						
	39269059	JP			1			
	Other articles of plastics							

Itemized details as above

Subtotal JPY 5,700  
Sales Tax JPY 0  
Grand Total JPY 5,700

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	C200	1,000	1,000	25 X 17 X 18	0.007 M3
	Total 001 packages	1,000	1,000		



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

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AJR	

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-7010034495XFAB-10100303986-EIK00056823

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

**TEL**  
**IOKYO ELECTRON LIMITED**  
Akasaka Biz Tower 3-1 Akasaka

1/2

1/2

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034105  
M10N-1010030714-4511503934

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

## TEL

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

112

: (Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

2, Changi South Street 2, S1c1,  
Singapore, Singapore, 486759, Singapore

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

(Atten)

(Allen) 85-6439-7000  
:(TFI)

(1E, No.)

(Trade Term) FCA JAPAN

(Forward/Customs Broker)

Original Customer

(Payment terms) CASH REMITTANCE BY WIRE WITHIN 80 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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Köban) (Shore)
000001(00001)	ES020-008892-1	48	340.0000	16,320			0
	SCREW,CAP_M5*25 SDC-TI	PC					
	81089000	JP		1			
	Titanium and articles						
000002(00002)	ES2L10-486758-11	3	25,200.0000	75,600			0
	RING,PROTECT(PFA437,2V3,77)	PC					
	84889049	US		1			
	Parts for semiconductor manufacturing ma (Itemized details as above)						
		Subtotal	JPY	91,920			
		Sales Tax	JPY	0			
		Grand Total	JPY	91,920			
Packing Details							
(C.No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
1	S582		2,000		58 X 50 X 21		
	Total 001 packages		2,000		0.072 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

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

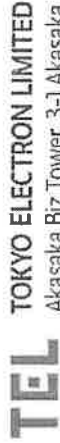
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034232  
M10A-1010030808-4511509954

(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.)	010038182100	(Invoice Date)	15 Jul '22				
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.						
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.						
RECEIVING	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore						
2, Changi South Street 2, S1C1, Singapore, Singapore, 486759, Singapore	#14-05 Plq 2, (Atten)						
(TEL)	85-6439-7000	(TEL)	85-6439-7000				
(End User)	TSI	(LC No.)					
(Customer PO)	BLPO-7010034242	(Trade Term)	FCA JAPAN				
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE				
(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)	(ECEN No./Koban) (Shore)
1000001(00001)	ES020-008892-1 SCREW,CAP .M5-25 SDC-TI	6 PC JP		340.0000	2,040		0
	B10895000 Titanium and articles				1		
	Itemized details as above						
	Subtotal		JPY		2,040		
	Sales Tax		JPY		0		
	Grand Total		JPY		2,040		
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)		
1	C200		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

(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-7010034242  
M10A-1010030621-4511516136

(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.) 010038173500

(Invoice Date) 15 Jul 22

1/2

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

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

(Attn)

(TEL) 65-6438-7000

(End User)

TSJ

(Customer PO)

BLPO-7010034240

(Freight Charge)

COLLECT

(Payment terms)

CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(LC No.)

(TEL) 65-6438-7000

(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./Koban) (Shore)
000001(000001)	ES2L10451157-11	CAP(L) PLATE EXHAUST V2			12	PC	3,000.0000	36,000				0
	39235000	Stoppers,lids, caps, closures of plastic				JP						
Itemized details as above												
					Subtotal	JPY		36,000				
					Sales Tax	JPY		0				
					Grand Total	JPY		36,000				

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	1,000		0.007 M3



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

(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  
BLPO-7010034240  
M10A-10100336810-4511512742

(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.) 010038596800 (Invoice Date) 15 Jul/22 1/ 2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.  
(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

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

(Atten)  
(TEL) 65-6439-7000  
(End User) TSI  
(LC No.)  
(Trade Term) FCA JAPAN  
(Forwarder/Customs Broker) KWE / KWE

(Customer PO) BLPO-7010034407  
(Freight Charge) COLLECT  
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 408533, Singapore  
#14-05 Flq 2,  
(Atten)  
(TEL) 65-6439-7000

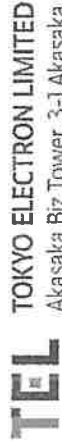
(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shorai)
000001(00001)	CT381-843241-5 MAIN ARM WAF SENSOR BR	1	7,000.0000	7,000	1		
	84869049	PC			1		
	Parts for semiconductor manufacturing ma	JP					
	Itemized details as above						

Subtotal	JPY	7,000
Sales Tax	JPY	0
Grand Total	JPY	7,000

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
1	C200	1,000	1,000	25 X 17 X 18	
	Total 001 packages		1,000	0.007 M3	

Packing Details

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-7010034407  
INFK-1010029851-8200684310

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

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.) 010035852700 (Invoice Date) 15Jul22

(Ship to)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)

TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Changi South Street2, Sjc1,  
Singapore, Singapore, 486759, Singapore

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(TEL) 65-6439-7000

(Customer PO)

BLPO-7010033418

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

KWE / KWE

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

(Item)

(PIN)  
(Description)  
(SGHS 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)

ES2L10-501809-12

1

500.000.0000

500.000

0

RING.BTM SHIELD Y-AL FRTC-R6

PC

000001(00002)

JP

1

84869023

Parts for semiconductor manufacturing ma  
Itemized details as above

Subtotal  
Sales Tax  
Grand Total

JPY  
JPY  
JPY

500.000

0

500.000

Packing Details

(C/No.)

(Description)

S610

(Net Weight)(KGS)

4.000

(Gross Weight)(KGS)

4.000

(Packing Type & S/W)

(Dimension) (LxWxH CM)

60 X 80 X 30

0.108 M3

Total 001 packages

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		AIR	
	3rd	/ SIN		

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010033418  
MT0N-1010030059-4511365958

(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.) 010034530800		(Invoice Date) 15Jul22		1/ 2	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.			
RECEIVING 2, Changi South Street, S1c1, Singapore, Singapore, 486759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,			
(Attn) (TEL) 65-6438-7000		(Attn) (TEL) 65-6438-7000			
(End User) TSI		(LC No.)			
(Customer PO) BLPO-7010032815		(Trade Term) FCA JAPAN			
(Freight Charge) COLLECT		(Forwarder/Customs Broker) KWE / KWE			
(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)	(AMOUNT) (Net Weight)	(Remark) (KGS) (Carton No.) (Export Authorization) (License Number) (License exception) (ECN No./Koban) (Shore)
000001(00001)	CT5084-300031-11 FAN ASSY, X-AXIS #07	1 PC JP	3,900,000.00	3,900	0
Itemized details as above					
84145989 Fans, Other				3,900	0
				3,900	0
Subtotal				3,900	
Sales Tax				0	
Grand Total				3,900	
(Net Weight)(KGS)		(Gross Weight)(KGS)		(Packing Type & S/W) (Dimension) (LxWxH CM)	
1,000		1,000		25 X 17 X 16	
Total 001 packages		1,000		0.007 M3	
Packing Details					
(C/No.)	(Description)				
1	C200				

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

(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
(MAWB)	1st 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via)	
			AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010032915  
M10N-1010029641-3500843896

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

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

(Invoice No.) 010024485305		(Invoice Date) 15Jul/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	(Atten)	(TEL) 65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010029408	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE
(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)
	ES1D10-204338-13	1	401,000.0000
	UPPER ELECTRODE P-Y2 (DRM2)	PC	
	24885049	JP	
	Parts for semiconductor manufacturing ma		
	Itemized details as above		
000001(00011)			
		(KGS)	(AMOUNT) (Net Weight)
		401,000	
		(Remark)	(Export Authorization) (License Number/ License exception)
		(ECCN No./Koban) (Shore)	0
Subtotal		JPY	401,000
Sales Tax		JPY	0
Grand Total		JPY	401,000
(Net Weight)(KGS)		(Gross Weight)(KGS)	(Packing Type & S/W)
8,000		8,000	(Dimension) (LxWxH CM)
			58 X 59 X 21
			0.072 M3

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S582		8,000		58 X 59 X 21
	Total 001 packages		8,000		0.072 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) 1st	(ETD / Port of Loading) / TYO	(BL-Date)	(Tracking No.)
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010029408  
For SAP R2

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G135778I

CARGO CLEARANCE PERMIT

PG :1 OF 11

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

IMPORTER:  
TOKYO ELECTRON SINGAPORE PTE. LTD.  
201208006G

VALIDITY PERIOD :14/07/2022 -  
27/07/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 177.000/KGM  
TOTAL OUTER PACK/UNIT : 42/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\$ 10933.07  
TOTAL AMOUNT PAYABLE : S\$ 10933.07  
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 :  
20529675730

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 15/07/2022  
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 20220714 1028

PERMIT NO :IG2G135778I

CARGO CLEARANCE PERMIT

PG :2 OF 11

(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	84818099		
	JP TEL		
122015857880			
VALVE,AIR OPR..AMC-VL-X13			4.0000 NMB
			5141.26
			359.89
TOKYO ELECTRON LIMITED.			
02	84818099		
	JP TEL		
122015857880			
VALVE,AIR OPR..AMC-VL-X13			4.0000 NMB
			5141.26
			359.89
TOKYO ELECTRON LIMITED.			
03	85413000		
	JP TEL		
122015857880			
THYRISTOR..CU162U4Z3FA(TEL)			1.0000 NMB
			5751.21
			402.58
TOKYO ELECTRON LIMITED.			
04	85479090		
	JP TEL		
122015857880			
RING,COVER T9.8STEP-G MP			1.9000 KGM
			765.08
			53.56
TOKYO ELECTRON LIMITED.			
05	85044090		
	JP TEL		
122015857880			
POWER SUPPLY,DC,KIT ASSY..HWS100A-24/A			2.0000 NMB
			631.05
			44.17
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220714 1028

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## 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 (\$\$)
			GST AMOUNT (\$\$)
MANUFACTURER'S NAME			
06	84869049		
	JP TEL		
122015857880			
ROD,HE UPSIDE FL28-SIC			0.9000 KGM
			8616.26
			603.14
TOKYO ELECTRON LIMITED.			
07	84818099		
	JP TEL		
122015857880			
VALVE,MOTOR OPR..MF361A-CD-T20E-030-M			1.0000 NMB
			1005.68
			70.40
TOKYO ELECTRON LIMITED.			
08	84869025		
	JP TEL		
122015857880			
RING,BTM SHIELD Y-AL FRTC-R6			2.9000 KGM
			5276.34
			369.34
TOKYO ELECTRON LIMITED.			
09	84869049		
	JP TEL		
122015857880			
PLATE,DEEP EXHAUST SFR6			9.2000 KGM
			10658.21
			746.07
TOKYO ELECTRON LIMITED.			
10	84869022		
	JP TEL		
122015857880			
BRACKET(R)..TK006-02-004-0			1.2000 KGM
			105.52
			7.39
TOKYO ELECTRON LIMITED.			

(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 (\$\$)
			GST AMOUNT (\$\$)
MANUFACTURER'S NAME			
11	85371099		
JP TEL			
122015857880			
PCB..I/O16 CN BOARD1 (1B9510231511			1.2000 KGM
			316.58
			22.16
TOKYO ELECTRON LIMITED.			
12	85371099		
JP TEL			
122015857880			
PCB..I/O16 CN BOARD1 (1B9510231511			0.9000 KGM
			105.52
			7.39
TOKYO ELECTRON LIMITED.			
13	84818099		
JP TEL			
122015857880			
VALVE,AIR OPR..AMC-VL-X13			4.0000 NMB
			5141.26
			359.89
TOKYO ELECTRON LIMITED.			
14	73181510		
JP TEL			
122015857880			
SCREW,CAP			0.0009 TNE
			0.41
			0.03
TOKYO ELECTRON LIMITED.			
15	84869025		
JP TEL			
122015857880			
RING,BTM SHIELD Y-AL FRTC-R6			3.2000 KGM
			5276.34
			369.34
TOKYO ELECTRON LIMITED.			

PERMIT NO : IG2G135778I

(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			
16	84869025		
	JP TEL		
122015857880			
RING,BTM SHIELD Y-AL FRTC-R6			9.6000 KGM
			15829.02
			1108.03
TOKYO ELECTRON LIMITED.			
17	84869025		
	JP TEL		
122015857880			
RING,BTM SHIELD Y-AL FRTC-R6			6.8000 KGM
			10552.68
			738.69
TOKYO ELECTRON LIMITED.			
18	39269059		
	JP TEL		
122015857880			
O-RING..ARMOR CRYSTAL V-275 A60			1.6000 KGM
			4828.91
			338.02
TOKYO ELECTRON LIMITED.			
19	39269059		
	JP TEL		
122015857880			
O-RING..FKM AS568-373 BLK			0.9000 KGM
			42.21
			2.95
TOKYO ELECTRON LIMITED.			
20	39269059		
	JP TEL		
122015857880			
O-RING..FKM AS568-373 BLK			0.9000 KGM
			42.21
			2.95
TOKYO ELECTRON LIMITED.			

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## 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			
21	84869049		
JP TEL			
122015857880			
BLOCK, FRONT RIGHT..FF-D-99041 (			0.9000 KGM
			7.39
			0.52
TOKYO ELECTRON LIMITED.			
22	84869025		
JP TEL			
122015857880			
RING,BTM SHIELD Y-AL FRTC-R6			3.2000 KGM
			5276.34
			369.34
TOKYO ELECTRON LIMITED.			
23	39269059		
JP TEL			
122015857880			
O-RING..DU353FGE01-1-G70			0.9000 KGM
			921.25
			64.49
TOKYO ELECTRON LIMITED.			
24	85444299		
JP TEL			
122015857880			
JC CABLE..8SE WT FLAT B5 CBL			0.0009 TNE
			854.77
			59.83
TOKYO ELECTRON LIMITED.			
25	85044090		
JP TEL			
122015857880			
POWER SUPPLY,DC..E2U013-12 PWR			1.0000 NMB
			2311.03
			161.77
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220714 1028

PERMIT NO : IG2G1357781

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## 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			
26	84869049		
	JP TEL		
122015857880			
PLATE, DEEP EXHAUST SFR6			18.6000 KGM
			21316.41
			1492.15
TOKYO ELECTRON LIMITED.			
27	84869049		
	JP TEL		
122015857880			
PLATE, DEEP EXHAUST SFR6			18.6000 KGM
			21316.41
			1492.15
TOKYO ELECTRON LIMITED.			
28	85168090		
	JP TEL		
122015857880			
PLENO HEATER A, 100A..51101008651*			2.0000 NMB
			6648.18
			465.37
TOKYO ELECTRON LIMITED.			
29	69091200		
	JP TEL		
122015857880			
TWEEZERS..&CP			0.9000 KGM
			518.14
			36.27
TOKYO ELECTRON LIMITED.			
30	84811019		
	JP TEL		
122015857880			
REGULATOR..R1000-8-W-T5-FL440035			1.0000 NMB
			22.58
			1.58
TOKYO ELECTRON LIMITED.			

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PERMIT NO: IG2G135778I  
I C I I I I

CARGO CLEARANCE PERMIT

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(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			
31	39269059		
JP TEL			
122015857880			
O-RING			0.9000 KGM
			8.86
			0.62
TOKYO ELECTRON LIMITED.			
32	84869049		
JP TEL			
122015857880			
DISC(300.4) ASSY			1.6000 KGM
			693.31
			48.53
TOKYO ELECTRON LIMITED.			
33	39269059		
JP TEL			
122015857880			
O-RING			0.9000 KGM
			8.86
			0.62
TOKYO ELECTRON LIMITED.			
34	39269059		
JP TEL			
122015857880			
O-RING			0.9000 KGM
			60.16
			4.21
TOKYO ELECTRON LIMITED.			
35	73181510		
JP TEL			
122015857880			
SCREW,CAP..M6*8 SUS304			0.0009 TNE
			1.90
			0.13
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220714 1028

PERMIT NO : IG2G135778F

(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			
36	81089000		
	JP TEL		
122015857880			
SCREW,CAP..M5*25 SDC-TI			0.9000 KGM
			172.22
			12.06
TOKYO ELECTRON LIMITED.			
37	84869049		
	US TEL		
122015857880			
RING, PROTECT (PFA437.2V3.77)			1.2000 KGM
			797.79
			55.85
TOKYO ELECTRON LIMITED.			
38	81089000		
	JP TEL		
122015857880			
SCREW,CAP..M5*25 SDC-TI			0.9000 KGM
			21.53
			1.51
TOKYO ELECTRON LIMITED.			
39	39235000		
	JP TEL		
122015857880			
CAP(L), PLATE EXHAUST V2			0.9000 KGM
			379.90
			26.59
TOKYO ELECTRON LIMITED.			
40	84869049		
	JP TEL		
122015857880			
MAIN ARM WAF SENSOR BRD			0.9000 KGM
			73.87
			5.17
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220714 1028

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## 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			
41	84869025		
	JP TEL		
122015857880			
RING,BTM SHIELD Y-AL FRTC-R6			2.9000 KGM
			5276.34
			369.34
TOKYO ELECTRON LIMITED.			
42	84145999		
	JP TEL		
122015857880			
FAN ASSY			1.0000 NMB
			41.16
			2.88
TOKYO ELECTRON LIMITED.			
43	84869049		
	JP TEL		
122015857880			
UPPER ELECTRODE P-Y2 (DRM2)			6.8000 KGM
			4231.63
			296.21
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

**Z01** - APPROVED BY SINGAPORE CUSTOMS.

**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

UNIQUE REF : 197501452K 20220714 1028

PERMIT NO :IG2C135778I

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## CONSIGNMENT DETAILS (Cont'd).

**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.

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UNIQUE REF : 197501452K 20220714 1028