



KWE Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 495547

Tel : 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461008 (Accounts)

Fax: 65461075 (Ocean Sales)

65432884 (Air Sales)

65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1

Singapore 810454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454482 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre
Singapore Changi Airport

Singapore 918101

CO. REG NO: 197501452K

TAX INVOICE

AIR IMPORT

GST REG NO: M2-0022338-1

TOKYO ELECTRON SINGAPORE PTE. LTD.

1 PAYA LEBAR LINK

#14-05 PLQ 2

PAYA LEBAR QUARTER

SINGAPORE 408533

ATTN: MS SHEREEN NG (FINANCE DEPT)

INVOICE NO:

IG2G173101E

INVOICE DATE:

19-07-22

REF NO:

302371101

TERMS:

IMMEDIATE

M. AWB NO 205-29676636

H. AWB NO 122015858101

FLT NO & DATE NH801 / 20-07-22

PIECES 33

WEIGHT 485.0

ORIGIN/DESTINATION NRT / SIN

DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION

AMOUNT

G7 GST INVOICE

9,056.68

Created By : momar

TOTAL

SGD

9,056.68

Crossed Cheques payable to:
KWE-Kintetsu World Express (S) Pte Ltd

For Paynow(UEN): 197501452K

Bank Transfer to:

MUFG BANK, LTD. SGD Account No: 005289

Bank Code: 7126, Branch Code:001, Swift Code: BOTKSGSX

MIZUHO BANK, LTD. USD Account No: F10-749-120179

Bank Code: 7621, Branch Code:000, Swift Code: MHCBSGSG

Bank Transfer to:

MAYBANK. MYR Account No:

001253001829, Swift Code: MBBEMYKL,

Co. Reg. No:1452K

This computer generated Invoice requires no signature.

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

ORIGINAL

E. & O. E.

Page 1 of 1

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

Company Name : KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
 Company CR No: 197501452K
 Date: 19/07/2022

 Invoice Details:

Invoice No: 010030424501

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010178		12,426,890.00	
B)	FOB					126,480.89
C)	Total Freight:	JPY	0.010178		159,080.00	1,619.12
E)	C & F (B + C):					128,100.01
F)	Item Insurance:	SGD	1.000000	1.000		1,281.00
G)	Cost, Ins & Frt (E+F):					129,381.01
H)	Other Charges:					
I)	Customs Value (G + H):					129,381.01
J)	GST Amount (% of I):			7		9,056.67

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

COMPANY NO: 197501452K, 19 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: 5800DL20240836

DATE : 19-07-22

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 : 205-29676636

CARRIER/FLIGHT NO : NH801

HAWB NO : 122015858101

ARRIVAL DATE : 20-07-22



122015858101

NO OF PACKAGE : 33

WEIGHT : 485.0

CARGO CONTENTS: SEMICON PARTS

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



RECEIVED
(CONTENTS NOT CHECK)

20 JUL 2022

SCHENKER SINGAPORE (PTE) LTD

AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: lhamzah

1220 | 15858101

205-29676636

1220-15858101

Shipper's Name and Address TOKYO ELECTRON LIMITED. AKASAKA BIZ TOWER 5-3-1 AKASAKA MINATO-KU TOKYO JAPAN			Shipper's Account Number		Not negotiable Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A,2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee's Name and Address TOKYO ELECTRON SINGAPORE 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE SINGAPORE			Consignee's Account Number PTE. LTD.		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3					Accounting Information SHPR CONTACT 81-3-5561-7469		
OFFICE: 1223							
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA					M3 2.909 V/W 484.8 DENSITY 60		
To	By First Carrier	Routing and Destination	to	by	to	by	
SIN	NH						
Airport of Destination SINGAPORE		Requested Flight/Date NH801/19		Currency JPY		Declared Value for Carriage N.V.D.	
Handling Information SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE PTE LTD. 2 CHANGI SOUTH STREET2, SLC1, SINGAPORE, 486759, SINGAPORE				Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
33	174.0	K		485.0	215	104275	SEMICON PARTS INV NO.010030424501&ETC 9056.69 896
Prepaid			Weight Charge		Collect		
					104275		
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier			54805				
Total Prepaid			159080				
Currency Conversion Rates			CC Charges in Dest.Currency				
For Carriers Use only at Destination			Charges at Destination		Total Collect Charges		
19/JUL/2022				TOKYO		JAPAN	
Executed on (date)				at (place)		Signature of issuing Carrier	

122015858101

PRINTED IN JAPAN

COPY

	ATTACH SHEET
AWB#	122015858101
DEST PORT	SIN

# OF INVOICES	TOTAL PCS	33
32	TOTAL GW	174.0
	TOTAL M3	2.909

NO.	INV#					
		L	W	H	GWT	M3
1	010030424501	30	25	20	1.000	0.015
2	010032214400	81	81	27	14.000	0.177
3	010032831501	48	49	21	3.000	0.049
4	010032831901	60	60	30	4.000	0.108
5	010033127900	25	17	16	1.000	0.007
6	010033128200	25	17	16	1.000	0.007
7	010033128300	25	17	16	1.000	0.007
8	010033265704	39	33	18	2.000	0.023
9	010033821001	40	40	20	2.000	0.032
10	010036205100	30	25	20	1.000	0.015
11	010036299702	25	17	16	1.000	0.007
12	010036312101	48	49	21	2.000	0.049
13	010036396303	25	17	16	1.000	0.007
14	010036561800	25	17	16	1.000	0.007
15	010037377300	30	25	20	1.000	0.015
16	010037470500	25	17	16	1.000	0.007
17	010037940500	30	25	20	1.000	0.015
18	010037973602	25	17	16	1.000	0.007
19	010038298200	61	61	44	7.000	0.164
20	010038303700	60	60	30	4.000	0.108
21	010038398700	25	17	16	1.000	0.007
22	010039035500	25	17	16	1.000	0.007
23	010039063700	25	17	16	1.000	0.007
24	010039063900	100	100	60	20.000	0.600
25	010039570500	85	85	30	10.000	0.217
26	010032689706	120	62	60	27.000	0.446
27	010035701309	62	62	60	13.000	0.231
28	010035701309	62	62	60	16.000	0.231
29	010039616200	85	85	30	27.000	0.217
30	010035866002	48	49	21	2.000	0.049
31	010037176703	40	40	20	3.000	0.032
32	010035357400	25	17	16	1.000	0.007
33	010034749700	40	40	20	2.000	0.032

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

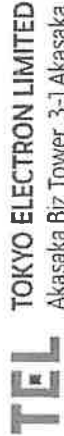
1/2

(Invoice No.) 010033821001	(Invoice Date) 15 Jul '22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
RECEIVING 2, Changi South Street, S1C1, Singapore, Singapore, 486758, Singapore		
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.	(End User) TSI	(Atten) (TEL) 65-6439-7000
(Customer PO) BLPO-7010032861	(LC No.)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 65-6439-7000
(Freight Charge) COLLECT	(Trade Term) FCA JAPAN	
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED	(Forwarder/Customs Broker) KWE / KWE	

(Item)	(P/N) (Description) (SGHS 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(000002)	CT2936-000145-11	5	23,500.0000	117,500				1
	SENS. PRESS. JISE20A-R-M-M5-JY-X	PC						
	90262090	JP			1			
For measuring or checking pressure								
Itemized details as above								
Subtotal				JPY	117,500			
Sales Tax				JPY	0			
Grand Total				JPY	117,500			

Packing Details		
(C/No.)	(Description)	(Packing Type & S/W) (Dimension) (LxWxH CM)
1	SA02	40 X 40 X 20
Total 001 packages		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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010032661
VIS-1010029400-3222001788

(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 3-7 Akasaka

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

(Invoice Date) 19 Jul '22

Packing Details

Itemized details as above



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-7010032485
MT0N-ES-SGP958026

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

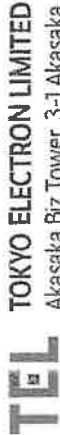
TEL TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5

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-

212

[illegible]

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

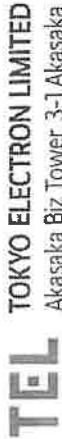
(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010032159
For UMC VPA

(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.)	010030424501	(Invoice Date)	19 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 Street2, S1c1, Singapore, Singapore, 486759, Singapore	#14-05 Flq 2.		
(Attn)	(Attn)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010031504	(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(00001)	DS027-006627-1	1	5,400.0000		5,400			0
	O-RING..VITON G-440 BLK	PC						
	39266059	JP				1		
	Other articles of plastics							
	Itemized details as above							
	Subtotal		JPY		5,400			
	Sales Tax		JPY		0			
	Grand Total		JPY		5,400			

(C/No.)	(Description)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310	1,000		30 X 25 X 20
	Total 001 packages	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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-7010031504M10N-1010028311-4511085181

(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.) 010032831901		(Invoice Date) 19.Jul'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		(TEL) 65-6439-7000	
(End User) TSI		(LC No.)	
(Customer PO) BLPO-7010032357		(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)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00002)	SR3810-322070-11 CUP DRAIN MIDDLE...&CP	1 PC JP	155,000.0000	156,000	1		0
B4863049 Parts for semiconductor manufacturing ma							

Itemized details as above

Subtotal	JPY	156,000
Sales Tax	JPY	0
Grand Total	JPY	156,000

Packing Details			
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)
1	S610	4.000	4.000
	Total 001 packages		4.000
		(Packing Type & S/W)	(Dimension) (LxWxH CM)
			60 X 60 X 30
			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

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-7010032357
UMC-1010029135-2406519-1211ZZF

(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.) 010032831501	(Invoice Date) 19Jul22	(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	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-06 Plq 2, (Atten) (TEL) 65-6439-7000	
(End User) TSI	(LC No.)		
(Customer PO) BLPO-7010032352	(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(00002)	CT024-024848-1 AIR CYLINDER..REAR15-250-DCP52	2 PC JP	23,100.0000	46,200	46,200	1		0
	84123100 Pneumatic power engine and motor, Linear							

Subtotal JPY 46,200
Sales Tax JPY 0
Grand Total JPY 46,200

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	S482		3,000		48 X 49 X 21
	Total 001 packages		3,000		0.049 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-7010032352
SILT-1010029130-S32022052

(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

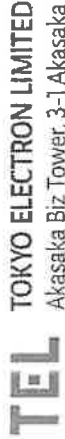
1 / 2

(Invoice No.) 010033128200		(Invoice Date) 19 Jul 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								
(Attn) (TEL) 65-6439-7000		(Attn) (TEL) 65-6439-7000						
(End User) TSI		(LC No.)						
(Customer PO) BLPO-7010032484		(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)
	ES2L1D-481798-11	18	6,900.0000	124.200				0
	ROD, HE DOWNSIDE FR28-PTF-2	PC						
000001(00001)	84869049	JP				1		
Parts for semiconductor manufacturing ma								
Itemized details as above								
Subtotal		JPY		124,200				
Sales Tax		JPY		0				
Grand Total		JPY		124,200				
(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)	(BL-Date)	(Tracking No.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

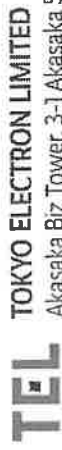
(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010032484
M10N-ES-SGP958023

(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.) 010033127900	(Invoice Date) 19Jul/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		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Flq 2.
(Atten)		(Atten)
(TEL) 85-8439-7000		(TEL) 85-8439-7000
(End User) TSI	(LC No.)	
(Customer PO) BLPO-7010032463	(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)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	ES2L10-481798-11		18	8,900.0000	124.200		0
	ROD,HE DOWNSIDE FR28-PTF-2	PC					
	84869049	JP			1		
	Parts for semiconductor manufacturing ma						
	Itemized details as above						
					124,200		
					0		
					124,200		

Subtotal	JPY	124,200
Sales Tax	JPY	0
Grand Total	JPY	124,200

(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

(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-7010032463
M10N-ES-SGP958017

(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

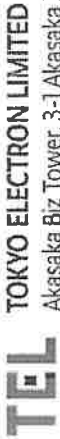
1/ 2

(Invoice No.) 010033285704		(Invoice Date) 19Jul'22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.			
(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.			
RECEIVING 2, Chiangi South Street2, S1c1, Singapore, Singapore, 486758, Singapore			
(Atten) 65-6439-7000		(Atten) 65-6439-7000	
(TEL) 65-6439-7000		(TEL) 65-6439-7000	
(End User) TSI		(LC No.)	
(Customer PO) BLPO-7010032528		(Trade Term) FCA JAPAN	
(Freight Charge) COLLECT		(Forwarder/Customs Broker) KWE / KWE	
(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.)	(Remark)	(Export Authorization) (License Number/ License exception)	(ECEN No./Koban) (Shore)
000001(000005)	CS023-002625-1		10	3,100.0000	31,000			0
	BELT,TIMING..150-S5M-284-O WIR		PC					
	40103900		JP		1			
Transmission bells-other								
Itemized details as above								
				Subtotal	31,000			
				SalesTax	0			
				Grand Total	31,000			

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	S350		2,000		39 X 33 X 18
	Total 001 packages		2,000		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		
	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010032528
UMC-1010029268-DC2022041823, DC2022041824, DC2022041825, DC2

(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.)	010034749700	(Invoice Date)	19 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, Stc1, Singapore, Singapore, 486759, Singapore	#14-05 Pk 2, (Atten)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010032971	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE
(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)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001 (000001)	ES1DB1-000098-H7		1	390,000.0000	390,000		1
	BRD ASSY TYB111-H1MA/O	PC					
	85371098	JP			1		
	Boards, panels, equipped with two or mor						
Itemized details as above							
			Subtotal	JPY	390,000		
			Sales Tax	JPY	0		
			Grand Total	JPY	390,000		

Packing Details			
(C/Nb.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)
1	S402	2,000	2,000
Total 001 packages			
		(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-7010032971
GF-1010029572-321001310372

(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.) 010035357400		(Invoice Date) 19Jul22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD. RECEIVING 2, Changi South Street2, S1c1, Singapore, Singapore, 486759, Singapore			
(Atten) (TEL) 65-6439-7000		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
(End User) TSI		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 65-6439-7000	
(Customer PO) BLPO-7010033237		(LC No.)	
(Freight Charge) COLLECT		(Trade Term) FCA JAPAN	
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED		(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)	(ECEN No./Koban) (Shore)
000001(000001)	SR3B10-319371-11	1	435,000.0000		435,000			0
	NOZZLE, TOP, & CP	PC						
	84889049	JP						
Parts for semiconductor manufacturing ma								
Itemized details as above								
Subtotal			JPY	435,000				
Sales Tax			JPY	0				
Grand Total			JPY	435,000				

(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

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-7010033237
UMC-1010029935-DC2022051285.DC2022051288

(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.) 010035701309		(Invoice Date) 19Jul'22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.			
(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.			
RECEIVING 2, Changi South Street2, Sct1, Singapore, Singapore, 488759, Singapore			
(Atten)		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) BLP0-701003233		(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)	(ECON No./Koban) (Shore)
000001(000008)	MB3M10-151315-11	4	48,700.0000	186,800				0
	BLOCK(A), GATE PIPE	PC						
	75169990	JP			1,2			
000002(000048)	Other articles of aluminium - - Other							
	MB3M17-000022-11	1	537,000.0000	537,000				0
	BELLOWS..WF3797	PC						
	84869048	JP			2			
Parts for semiconductor manufacturing ma								
Itemized details as above								
Subtotal		JPY		723,800				
Sales Tax		JPY		0				
Grand Total		JPY		723,800				

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S826	13,000	13,000		62 X 62 X 80
2	S826	16,000	16,000		62 X 62 X 80
Total 002 packages		29,000	29,000		0.462 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		
	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE
BLPO-7010033233
MT0A-1010029922-4511228453 (KIT)

(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.)	010036205100	(Invoice Date)	19Jul22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD. RECEIVING 2, Changi South Street2, Sct1, Singapore, Singapore, 486759, Singapore		
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD. 1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 85-6439-7000		
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010033570	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 80 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)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCH No./Koban) (Shore)
000001(000001)	CT5084-001117-12	6	25,000.0000	150,000				0
	PAID(F-BST) ASSY.&CP	PC						
	84869049	JP				1		
Parts for semiconductor manufacturing ma								
Itemized details as above								
				Subtotal	150,000			
				Sales Tax	0			
				Grand Total	150,000			

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	S310		1,000		30 X 25 X 20
	Total 001 packages		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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010033570
M10N-1010030211-3500856117

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

Import Invoice



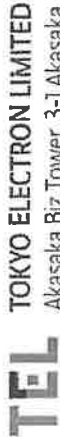
TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

1/ 2

(Invoice No.) 010035988002		(Invoice Date) 19Jul22					
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.							
(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.							
RECEIVING 2, Cheng South Street, S1C1, Singapore, Singapore, 486759, Singapore							
(Attn) (TEL) 65-6439-7000							
1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Attn) (TEL) 65-6439-7000							
(End User) TSI		(LC No.)					
(Customer PO) BLPO-7010033427		(Trade Term) FCA JAPAN					
(Freight Charge) COLLECT		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(00001)	CT501D-418436-11	2	530.0000	1.060			0
	SHEET(LR)	PC					
	84869049	JP			1		
Parts for semiconductor manufacturing ma Itemized details as above							
Subtotal		JPY		1.060			
Sales Tax		JPY		0			
Grand Total		JPY		1.060			
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)		
1	S482	2.000	2.000	48 X 49 X 21			
Total 001 packages		2.000	2.000	0.049 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-701003427
M10W-1010030079-3500853886

(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.)	010032889706	(Invoice Date)	19Jul22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD. RECEIVING 2, Changi South Street2, Sct1, Singapore, Singapore, 486759, Singapore		
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD. 1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 65-6438-7000		
(LC No.)			
(End User)	TSI		
(Customer PO)	BLPO-7010032280		
(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.)	(Remark)	(Export Authorization) (License Number/ License exception)	(ECEN No./Kohari) (Share)
000001(00014)	ES2L05-501166-11	12	279,000.0000		3,348,000			0
	RING COVER RBS448PHV PL4 A BST	PC						
	85479090 Insulating fittings - Other	JP			1			
000002(00015)	ES2L05-501178-11	5	221,000.0000		1,105,000			0
	RING INSULATOR CON D374C1.BBST	PC						
	85479090 Insulating fittings - Other	JP			1			
Itemized details as above								
			Subtotal	JPY	4,453,000			
			Sales Tax	JPY	0			
			Grand Total	JPY	4,453,000			

Packing Details			(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
(C/No.)	(Description)					
1	N1206			27,000		120 X 62 X 60
	Total 001 packages			27,000		0.445 M3



TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

Import Invoice

(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-701003280
Episode UL Vigus CP list from Kudoh San dated 5-Apr-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

1/ 2

(Invoice No.) 010039063700		(Invoice Date) 19Jul22						
(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								
1, Paya Lehar Link, Paya Lehar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten) (TEL) 65-6439-7000								
(End User) TSI		(LC No.)						
(Customer PO) BLPO-7010034597		(Trade Term) FCA JAPAN						
(Freight Charge) COLLECT		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)	(ECCH No./Koban) (Shore)
000001(00003)	CT5004-400130-11	5	1,200.0000		6,000			0
	BLOCK(1), FRONT IRAM	PC						
	84869049	JP			1			
Parts for semiconductor manufacturing ma								
Itemized details as above								
Subtotal				JPY	6,000			
Sales Tax				JPY	0			
Grand Total				JPY	6,000			
(Net Weight)(KGS)				(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)		
1				1,000	1,000	25 X 17 X 16		
Total 001 packages				1,000	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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPORE
BLPO-7010034597
UMC-1010031108-2412888-1211ZZF

(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.) 010038398700		(Invoice Date) 19Jul22		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street, S1c1, Singapore, Singapore, 488759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten)		(TEL) 65-6439-7000	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(LC No.)		(Trade Term) FCA JAPAN	
(Customer PO) BLPO-7010034301		(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) (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)
000001(00001)	ES1810-425601-11 SCREW_STOPPER(DEPO SHIELD)	40 PC	3,000.0000	120,000			0
	39269099 Other articles of plastics	JP			1		
000002(00002)	ES810-423392-2 SCREW_MOUNTING_RING	147 PC	6,900.0000	1,014,300			0
	39269099 Other articles of plastics	JP			1		
000003(00003)	ES1810-425600-11 STOPPER_(DEPO SHIELD)	20 PC	2,100.0000	42,000			0
	84889049 Parts for semiconductor manufacturing ma	JP			1		
				Itemized details as above			
				Subtotal	JPY	1,176,300	
				Sales Tax	JPY	0	
				Grand Total	JPY	1,176,300	

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



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

1	C200			1,000	25 X 17 X 16	
Total 001 packages				1,000	0.007 M3	
(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)		
	1st	/ TYO				
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)			
	3rd	/ SIN	AIR			
(Invoice Information)						
TOKYO ELECTRON SINGAPORE						
BLPO-7010034301						
VISS-1010030877-3222002585						

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

LEF

TOKYO ELECTRON LIMITED
Akasaka Biz Tower 3-1 Akasaka

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

112

(Invoice No.) 010036299702		(Invoice Date) 19 Jul'22		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.				1. Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.	
RECEIVING 2, Changi South Street2, Str1, Singapore, Singapore, 486759, Singapore				(Atten)	
(TEL) 85-6439-7000		(LC No.)		(TEL) 65-6439-7000	
(End User) TSI		(Trade Term) FCA JAPAN			
(Customer PO) BLPO-701003997		(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(000001)	DS03D-009564-1 PIN, CONTACT, DF1B-2022SCA	50 PC JP		20,0000 1,000	0
	85369099 Other electrical apparatus <1000V				1
Itemized details as above					
Subtotal			JPY	1,000	
Sales Tax			JPY	0	
Grand Total			JPY	1,000	
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

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 BLP0-7010033597M10N-1010030239-3500856873

(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.) 010039063900		(Invoice Date) 19 Jul 22		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.			
(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			
RECEIVING 2, Changi South Street2, Sict1, Singapore, Singapore, 486759, Singapore				(LC No.)			
(End User) TSI				(Trade Term) FCA JAPAN			
(Customer PO) BLPO-7010034596				(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) (SC 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) (Share)
000001(00001)	CT1380-001262-11 MK-8 RING CUP(INJECTION)..RING	1 PC JP	12,600.0000	12,600	1		0
	84869049 Parts for semiconductor manufacturing ma						
	CT1380-000872-13 MK-8 COAT UNDER CUP (PPS)..(19	2 PC JP	6,800.0000	13,600	1		0
000002(00002)	84869049 Parts for semiconductor manufacturing ma						
	CT1380-000990-13 8" INNER CUP (FR-PP)..(199510	2 PC JP	4,800.0000	9,600	1		0
000003(00003)	84869049 Parts for semiconductor manufacturing ma						
	CT1380-000989-15 8" UPPER CUP (FR-PP)..(199510	2 PC JP	5,100.0000	10,200	1		0
000004(00004)	84869049 Parts for semiconductor manufacturing ma						



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

2/ 2

000005(00005)	CT2904-190005-11	2	36,400,0000	72,800	0
	CUP UNDER. (29988008341)	PC			
	84889049	JP		1	
Parts for semiconductor manufacturing ma					
Itemized details as above					
Subtotal		JPY		118,800	
Sales Tax		JPY		0	
Grand Total		JPY		118,800	

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S1080		20,000		100 X 100 X 60
	Total 001 packages		20,000		0.600 M3
(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)	
	1st	/ TYO			
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)		
	3rd	/ SIN	AIR		

(Invoice information)

TOKYO ELECTRON SINGAPORE
BLPO-7010034596
INFK-1010031109-8200085549

(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.)	010036312101	(Invoice Date)	19 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, Sic1, Singapore, Singapore, 486759, Singapore	#14-05 Plq 2, (Atten)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010033598	(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 (00002)	DS2110-368355-11	1	109,000.0000		109,000			0
	3/6" FLEX LFB-400-SP	PC						
	83071000	JP				1		
	Flexible tubing of iron or steel							
Itemized details as above								
			Subtotal		109,000			
			Sales Tax		0			
			Grand Total		109,000			

Packing Details				(Packing Type & S/W) (Dimension) (LxWxH CM)	
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)		
1	S482		2,000	148 X 49 X 21	
	Total 001 packages		2,000	0.049 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 SINGAPOREBLPO-7010033598Hlt rate improvement

(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.)	010036388303	(Invoice Date)	19Jul22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Attn)	1, Paya Lehar Link, Paya Lehar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Attn)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-701003829	(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)	(ECN No./Koban) (Shore)
0000001(000003)	ES2L10-356794-11 BLOCK FR-REMOVE UPPER(CONCAVE)	6 PC JP	15,800.0000	94,800	94,800		0
84869049	Parts for semiconductor manufacturing ma						
Itemized details as above							
				Subtotal	94,800		
				Sales Tax	0		
				Grand Total	94,800		

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

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-7010033629M10W-1010030262-3500857514

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

Import Invoice

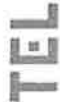
TEL TOKYO ELECTRON LIMITED
Akasaka Biz Tower, 3-1 Akasaka 5-chome,
Minato-Ku, Tokyo 107-6325
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

1/ 2

(Invoice No.)	010036561800	(Invoice Date)	19.Jul.22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING	1, Paya Lebar Link, Paya Lebar Quarter		
2, Chang South Street, 2, Singapore, Singapore, 486759, Singapore	#14-05 Pk 2, Singapore		
(Attn)	(Attn)		
(TEL)	85-8439-7000	(TEL)	85-8439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-701003698	(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)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shore)
000001(00001)	DS2110-445187-11	7	2,500.0000		17,500			0
	SCREW QUARTZ HOLED INCONEL 600	PC						
	70200980	JP				1		
Other articles of glass								
Itemized details as above								
				Subtotal	JPY	17,500		
				Sales Tax	JPY	0		
				Grand Total	JPY	17,500		

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

(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 SINGAPOREBLPO-701003898STM-1010030312-4530007802

(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.) 010037178703 (Invoice Date) 19Jul/22 1/ 2

(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street2, Stc1, Singapore, Singapore, 486758, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,	
(Atten)	(TEL) 85-8439-7000	(Atten)	(TEL) 65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-701003904	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE
(Payment terms) CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTH 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(00025)	DS069-000493-1		5	1,890,0000	9,450			0
	THRM INS.. SLION TAPE NO.981020	PC						
	76169990	JP				1		
Other articles of aluminium -- Other								

Itemized details as above

Subtotal	JPY	9,450
SalesTax	JPY	0
Grand Total	JPY	9,450

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	S402		3,000	40 X 40 X 20	
Total 001 packages			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)	(BL-Date)	(Tracking No.)
(MAWB)	1st	/ TyO		
	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)
TOKYO ELECTRON SINGAPOREBLPO-7010039904M1DN-1010030518-4511404791

(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.) 010037377300		(Invoice Date) 19 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		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-7010033982		(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(00002)	DS2110-455791-11	6	3,000.0000	18,000				0
	PLATE, LOCKING, SUS304 2B	PC						
	84869049	JP			1			
Parts for semiconductor manufacturing ma Itemized details as above								
Subtotal		JPY		18,000				
Sales Tax		JPY		0				
Grand Total		JPY		18,000				
Packing Details		(Net Weight)(KGS)		(Gross Weight)(KGS)		(Packing Type & S/W) (Dimension) (LxWxH CM)		
(C/No.)	(Description)							
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	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-7010033982UMC-1010030600-DC2022060955, DC2022060956

(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

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 SINGAPOREBLPO-7010034017UMC-1010030631-DC2022061393

(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.)	010039298200	(Invoice Date)	19 Jul 22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD. RECEIVING 2, Changi South Street 2, S1c1, Singapore, Singapore, 486759, Singapore		
(Attn)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Attn) (TEL) 65-6439-7000		
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010034294	(Trade Term)	FOA 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)	(ECON No./Koban) (Shore)
000001 (00001)	ES2L17-000017-11	2	76,500.0000		153,000			0
	TUBE..PFA2.10DX0.38WALLXL100-C	PC						
	39173999	US				1		
	Other tubes, pipes and hoses : -- Other							
000002 (00007)	ES3D10-403151-11	4	270.0000		1,080			0
	BUSH WINDOW DEPO	PC						
	39269059	JP				1		
	Other articles of plastics							
Itemized details as above								
	Subtotal		JPY		154,080			
	Sales Tax		JPY		0			
	Grand Total		JPY		154,080			

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S824		7,000		51 X 61 X 44
	Total 001 packages		7,000		0.164 M3

Packing Details



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

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	

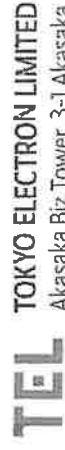
(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010034294
M10N-1010030866-4511524991

(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.) 010038303700	(Invoice Date) 19 Jul 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	
(Atten) (TEL) 65-6439-7000	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-06 Plq 2, (Atten) (TEL) 65-6439-7000
(End User) TSI	(LC No.)
(Customer PO) BLPO-7010034300	(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)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shrei)
000001(00001)	ES2L17-000017-11	1	76,500.0000		76,500		0
	TUBE..PFA2.10DX0.38WALLXL100-C	PC					
	39173999	US			1		
Other tubes, pipes and hoses : - Other							
Itemized details as above							
Subtotal					76,500		
Sales Tax					0		
Grand Total					76,500		

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH Cm)
(C/No.)	(Description)				
1	S610		4,000		60 X 80 X 30
Total 001 packages			4,000		60 X 80 X 30

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-7010094300
WTON-1010030878-4511528782

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

(Invoice No.)	010037940500	(Invoice Date)	19 Jul/22				
(Ship to)	(Invoice To)						
TOKYO ELECTRON SINGAPORE	TOKYO ELECTRON SINGAPORE						
PTE. LTD.	PTE. LTD.						
RECEIVING	1, Paya Lebar Link, Paya Lebar Quarter						
2, Changi South Street2, S1C1,	Singapore, Singapore, 408533, Singapore						
Singapore, Singapore, 486759, Singapore	#14-05 Plq 2,						
(Atten)	(Atten)						
(TEL) 65-6439-7000	(TEL) 65-6439-7000						
(End User)	(LC No.)						
TSI							
(Customer PO)	(Trade Term)						
BLPO-7010034157	FCA JAPAN						
(Freight Charge)	(Forwarder/Customs Broker)						
COLLECT	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)	(ECCN No./Kaban) (Shorel)
0000001(00001)	TS020-009875-1		5	180,0000	900		0
	SCREW/CAP..SSC-M6-25		PC				
	73181590		JP		1		
	Other screws and bolts						
	Itemized details as above						
	Subtotal		JPY		900		
	Sales Tax		JPY		0		
	Grand Total		JPY		900		
(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 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via) AIR	
(Invoice Information) TOKYO ELECTRON SINGAPORE BLPO-7010034157 M10N-TS-SGP976157				

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

TOKYO ELECTRON LIMITED

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

112

(Invoice No.) 010037873802		(Invoice Date) 19Jul22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street2, Sbc1, Singapore, Singapore, 486759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Flq 2, (Atten) (TEL) 65-6439-7000	
(End User) TSI		(LC No.)	
(Customer PO) BLPO-7010034182		(Trade Term) FCA JAPAN	
(Freight Charge) COLLECT		(Forwarder/Customs Broker) KWE / KWE	
(Payment terms) CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTH 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(00005)	ES027-007654-1		30	\$40.0000	28.200			0
	O-RING..F D2570 AS568-314		P/C					
	39289059 Other articles of plastics		JP		1			
Itemized details as above								
				Subtotal			28.200	
				SalesTax			0	
				Grand Total			28.200	

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



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 B/L PO-7010034182M10N-1010030765-4511497468

(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.) 01009035500	(Invoice Date) 19Jul22	(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING 2, Changi South Street2, S1C1, Singapore, Singapore. 488759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.
(Attn) (TEL) 65-6439-7000	(LC No.)	(Attn) (TEL) 65-6439-7000
(End User) TSI	(Trade Term) FCA JAPAN	
(Customer PO) BLPO-7010034580	(Forwarder/Customs Broker) KWE / KWE	
(Freight Charge) COLLECT		
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED		

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECN No./Koban) (Shore)
000001(00001)	SR2S04-100002-11 GUIDE PIN 84869049	45 PC JP	900.0000	40.500	1		0
Parts for semiconductor manufacturing ma Itemized details as above							
Subtotal				JPY	40,500		
Sales Tax				JPY	0		
Grand Total				JPY	40,500		

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH Cm)
(C/No.)	(Description)				
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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

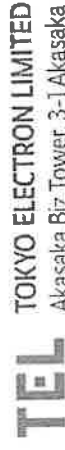
(Invoice Information)
TOKYO ELECTRON SINGAPORE
BLPO-7010034580
UMC-1010031093-2426283-121ZZF

(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.)	010039670500	(Invoice Date)	19.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 Street2, S1c1, Singapore, Singapore, 486758, Singapore	#14-05 Plq 2,		
(Atten)	(Atten)		
(TEL)	85-5439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010034794	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE
(Payment terms)	CASH REMITTANCE BY WIRE WITHIN60 DAYS AFTER THE END OF THEMONTH 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) (Share)
000001 (00001)	ES2L10-152286-11 RING(CON),D3T5 EXH FC2 V2E-MP	1 PC JP	1,210,000.0000	1,210,000	1		0
8488B049	Parts for semiconductor manufacturing ma						
Itemized details as above							
Subtotal				JPY	1,210,000		
Sales Tax				JPY	0		
Grand Total				JPY	1,210,000		

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S853	10.000	10.000		85 X 85 X 30
Total 001 packages		10.000	10.000		0.217 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

(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-7010034794
MT0N-1010031124-4511568277

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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

Import Invoice

1/2

(Invoice No.)	010039618200	(Invoice Date)	19 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 #14-05 Plq 2.		
(Atten)	(Atten)		
(TEL)	65-6438-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010034811	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	KWE / KWE
(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./Koban) (Shorel)
	ES2L10-151508-11	1	513,000.0000		513,000		0
	BASE.UEL TOP S-SHIFT V2	PC					
		JP			1		
000001(00001)	84865049						
Parts for semiconductor manufacturing ma							
Itemized details as above							
Subtotal				JPY	513,000		
Sales Tax				JPY	0		
Grand Total				JPY	513,000		

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S853	27,000	27,000		85 X 85 X 30
Total 001 packages		27,000	27,000		0.217 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-7010034811
M10N-1010031317-4511592298

(Wire transfer account)

Swift Code :
Account Number:
Beneficiary Name:

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



PERMIT NO : IG2G173101E

CARGO CLEARANCE PERMIT

PG :1 OF 10

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

IMPORTER:
TOKYO ELECTRON SINGAPORE PTE. LTD.
201208006G

VALIDITY PERIOD : 19/07/2022 -
01/08/2022

EXPORTER:

TOTAL GROSS WT/UNIT : 174.000/KGM
TOTAL OUTER PACK/UNIT : 33/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\$ 9056.68
TOTAL AMOUNT PAYABLE : S\$ 9056.68
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 801

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
20529676636
ARRIVAL DATE : 20/07/2022
OU TRANSPORT IDENTIFIER :

COUNTRY OF FINAL DESTINATION:

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 20220719 0876

PERMIT NO :IG2G173101E

(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	90262090		
	JP TEL		
122015858101			
SENS,PRESS			5.0000 NMB
			1223.34
			85.63
TOKYO ELECTRON LIMITED.			
02	84869049		
	JP TEL		
122015858101			
ROD,HE DOWNSIDE FR28-PTF-2			0.9000 KGM
			646.54
			45.26
TOKYO ELECTRON LIMITED.			
03	84869049		
	JP TEL		
122015858101			
PLATE,EXHAUST Y-AL SE			12.6000 KGM
			19771.19
			1383.98
TOKYO ELECTRON LIMITED.			
04	39269059		
	JP TEL		
122015858101			
O-RING			0.9000 KGM
			56.22
			3.94
TOKYO ELECTRON LIMITED.			
05	84869049		
	JP TEL		
122015858101			
CUP,DRAIN MIDDLE...&CP			3.6000 KGM
			1624.18
			113.69
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220719 0876

PERMIT NO :IG2G1=73101E

CARGO CLEARANCE PERMIT

PG : 3 OF 10

=====

(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			
06	84123100		
	JP TEL		
122015858101			
AIR CYLINDER..REAR15-250-DCP5234P			2.0000 NMB
			481.00
			33.67
TOKYO ELECTRON LIMITED.			
07	84869049		
	JP TEL		
122015858101			
ROD,HE DOWNSIDE FR28-PTF-2			0.9000 KGM
			1293.09
			90.52
TOKYO ELECTRON LIMITED.			
08	84869049		
	JP TEL		
122015858101			
ROD,HE DOWNSIDE FR28-PTF-2			0.9000 KGM
			1293.09
			90.52
TOKYO ELECTRON LIMITED.			
09	40103900		
	JP TEL		
122015858101			
BELT,TIMING			10.0000 NMB
			322.76
			22.59
TOKYO ELECTRON LIMITED.			
10	85371099		
	JP TEL		
122015858101			
BRD ASSY TYB111-H/MAIO			1.6000 KGM
			4060.43
			284.23
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			
11	84869049		
	JP TEL		
122015858101			
NOZZLE, TOP			0.9000 KGM
			4528.95
			317.03
TOKYO ELECTRON LIMITED.			
12	76169990		
	JP TEL		
122015858101			
BLOCK(A), GATE PIPE			8.6000 KGM
			1944.85
			136.14
TOKYO ELECTRON LIMITED.			
13	84869049		
	JP TEL		
122015858101			
BELLOWS			13.8000 KGM
			5590.92
			391.36
TOKYO ELECTRON LIMITED.			
14	84869049		
	JP TEL		
122015858101			
PAD(F-BST) ASSY			0.9000 KGM
			1561.70
			109.32
TOKYO ELECTRON LIMITED.			
15	84869049		
	JP TEL		
122015858101			
SHEET(LR)			1.6000 KGM
			11.04
			0.77
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			
16	85479090		
JP TEL			
122015858101			
RING,COVER RBS448PHV PL4 A BST			16.5600 KGM
			34857.28
			2440.01
TOKYO ELECTRON LIMITED.			
17	85479090		
JP TEL			
122015858101			
RING,INSULATOR CON D374C1.8BST			6.2000 KGM
			11504.57
			805.32
TOKYO ELECTRON LIMITED.			
18	84869049		
JP TEL			
122015858101			
BLOCK(1),FRONT IRAM			0.9000 KGM
			62.47
			4.37
TOKYO ELECTRON LIMITED.			
19	39269099		
JP TEL			
122015858101			
SCREW			0.1000 KGM
			1249.36
			87.46
TOKYO ELECTRON LIMITED.			
20	39269099		
JP TEL			
122015858101			
SCREW			0.6000 KGM
			10560.26
			739.22
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		
122015858101			
STOPPER			0.0100 KGM
			437.28
			30.61
TOKYO ELECTRON LIMITED.			
22	85369099		
	JP TEL		
122015858101			
PIN, CONTACT			0.9000 KGM
			10.41
			0.73
TOKYO ELECTRON LIMITED.			
23	84869049		
	JP TEL		
122015858101			
MK-8 RING CUP (INJECTION) .. RING CUP			0.2000 KGM
			131.18
			9.18
TOKYO ELECTRON LIMITED.			
24	84869049		
	JP TEL		
122015858101			
MK-8 COAT UNDER CUP (PPS) .. (199510137312			0.9000 KGM
			141.59
			9.91
TOKYO ELECTRON LIMITED.			
25	84869049		
	JP TEL		
122015858101			
8" INNER CUP (FR-PP) .. (199510137312			0.9000 KGM
			99.95
			7.00
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

26	84869049		
	JP TEL		
	122015858101		
	8" " UPPER CUP (FR-PP) .. (199510137312		0.9000 KGM
			106.20
			7.43

TOKYO ELECTRON LIMITED.

27	84869049		
	JP TEL		
	122015858101		
	CUP, UNDER .. (299880083411		12.6000 KGM
			757.95
			53.06

TOKYO ELECTRON LIMITED.

28	83071000		
	JP TEL		
	122015858101		
	3/8" FLEX .. LF6-400-SP		1.2000 KGM
			1134.84
			79.44

TOKYO ELECTRON LIMITED.

29	84869049		
	JP TEL		
	122015858101		
	BLOCK, FR-REMOVE UPPER (CONCAVE)		0.9000 KGM
			986.99
			69.09

TOKYO ELECTRON LIMITED.

30	70200090		
	JP TEL		
	122015858101		
	SCREW, QUARTZ HOLED		0.9000 KGM
			182.20
			12.75

TOKYO ELECTRON LIMITED.

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CARGO CLEARANCE PERMIT

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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			
31	76169990		
	JP TEL		
122015858101			
THRM INS..SLION TAPE NO.98102050*20			1.2000 KGM
			98.38
			6.89
TOKYO ELECTRON LIMITED.			
32	84869049		
	JP TEL		
122015858101			
PLATE, LOCKING			0.9000 KGM
			187.41
			13.12
TOKYO ELECTRON LIMITED.			
33	73181510		
	JP TEL		
122015858101			
BOLT, STOPPER L15			0.0009 TNE
			1399.28
			97.95
TOKYO ELECTRON LIMITED.			
34	39173999		
	US TEL		
122015858101			
TUBE			0.0038 TNE
			1592.93
			111.51
TOKYO ELECTRON LIMITED.			
35	39269059		
	JP TEL		
122015858101			
BUSH WINDOW DEPO			0.2000 KGM
			11.24
			0.79
TOKYO ELECTRON LIMITED.			

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CARGO CLEARANCE PERMIT

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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

36	39173999		
	US TEL		
	122015858101		
	TUBE		0.0026 TNE
			796.48
			55.75

TOKYO ELECTRON LIMITED.

37	73181590		
	JP TEL		
	122015858101		
	SCREW,CAP		0.0002 TNE
			9.37
			0.66

TOKYO ELECTRON LIMITED.

38	39269059		
	JP TEL		
	122015858101		
	O-RING..F D2570 AS568-314		0.9000 KGM
			293.60
			20.55

TOKYO ELECTRON LIMITED.

39	84869049		
	JP TEL		
	122015858101		
	GUIDE PIN		0.9000 KGM
			421.66
			29.52

TOKYO ELECTRON LIMITED.

40	84869049		
	JP TEL		
	122015858101		
	RING(CON),D3T5 EXH FC2 V2E-MP		9.2000 KGM
			12597.76
			881.84

TOKYO ELECTRON LIMITED.

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CARGO CLEARANCE PERMIT

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CONSIGNMENT DETAILS (Cont'd)

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

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

MANUFACTURER'S NAME

41 84869049
JP TEL
122015858101
BASE,UEL TOP S-SHIFT V2

18.6000 KGM
5341.03
373.87

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

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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