



KWE Kintetsu World Express (S) Pte Ltd

## INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 485547  
Tel: 65427778  
Fax: 65450008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65432694 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06  
Changi Cargo Agents Megaplex 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421228 (Export Operations)  
Fax: 65454402 (Import Operations)  
Fax: 65453745 (Traffic & Distribution)

## MAILING ADDRESS

P.O. Box 511 Armat Trailside Centre  
Singapore Changi Airport  
Singapore 818101  
CO. REG NO: 197501452K

## TAX INVOICE

## AIR IMPORT

GST REG NO: M2-0022338-1

TOKYO ELECTRON SINGAPORE PTE. LTD.  
1 PAYA LEBAR LINK  
#14-05 PLQ 2  
PAYA LEBAR QUARTER  
SINGAPORE 408533  
ATTN: MS SHEREEN NG (FINANCE DEPT)

INVOICE NO: IG2G135779Y

INVOICE DATE: 14-07-22

REF NO: 302371101

TERMS: IMMEDIATE

M. AWB NO 205-29675730

H. AWB NO 122015857740

FLT NO &amp; DATE NH8411 / 15-07-22

PIECES 46

WEIGHT 309.5

ORIGIN/DESTINATION NRT / SIN

## DESCRIPTION AND REMARKS

SEMICON PARTS

DESCRIPTION	AMOUNT
G7 GST INVOICE	4,207.66
Created By : momar	
<b>TOTAL</b>	<b>SGD 4,207.66</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: 010034237800

Invoice Term Type: FOB - Free On Board

SNo	Charge Item	Currency	Exchange Rate	Percentage	Amount	Amount in S\$:
A)	Total Invoice:	JPY	0.010326		5,662,020.00	
B)	FOB					58,466.02
C)	Total Freight:	JPY	0.010326		101,517.00	1,048.26
E)	C & F (B + C):					59,514.28
F)	Item Insurance:	SGD	1.000000	1.000		595.14
G)	Cost, Ins & Frt (E+F):					60,109.42
H)	Other Charges:					
I)	Customs Value (G + H):					60,109.42
J)	GST Amount (% of I):			7		4,207.66

# 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: 5800DL20240062

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

CARRIER/FLIGHT NO : NH8411

HAWB NO : 122015857740

ARRIVAL DATE : 15-07-22



122015857740

NO OF PACKAGE : 46

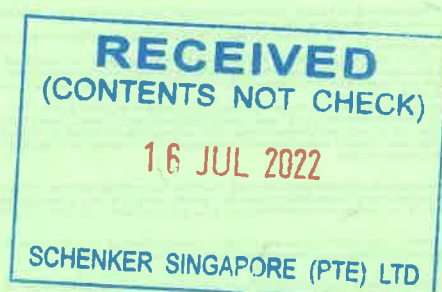
WEIGHT : 309.5

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.



1 pallet + 45 CTNS



AUTHORISED SIGNATURE, DATE & COMPANY STAMP

CREATED BY: sal

1220

15857740

205-29675730

1220-15857740

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 <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.						
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 1.857		V/W 309.5		DENSITY 83		
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	NH						JPY		PPD	COLL	N.V.D.	
Airport of Destination SINGAPORE			Requested Flight/Date NH8411/15			Amount of Insurance			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"			
Handling Information SHIP TO: TOKYO ELECTRON SINGAPORE PTE. LTD. C/O SCHENKER SINGAPORE PTE LTD. 2 CHANGI SOUTH STREET2, SLC1, SINGAPORE, 486759, SINGAPORE												
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
46	155.0	K		309.5	215	66543	SEMICON PARTS  INV NO.010034237800&ETC  4207-66 1029					
Prepaid							FREIGHT COLLECT					
Weight Charge							66543					
Valuation Charge							MY:31879, SCC:3095					
Tax												
Total other Charges Due Agent							Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
Total other Charges Due Carrier							34974					
Total Prepaid							Signature of Shipper or his Agent					
Total Collect							101517					
Currency Conversion Rates							15/JUL/2022 TOKYO JAPAN					
CC Charges in Dest.Currency							Executed on (date) at (place) Signature of issuing Carrier					
For Carriers Use only at Destination							Charges at Destination Total Collect Charges					

COPY

122015857740

PRINTED IN JAPAN

	ATTACH SHEET
AWB#	122015857740
DEST PORT	SIN

# OF INVOICES	TOTAL PCS	46
	TOTAL GW	155.0
	TOTAL M3	1.857

NO.	INV#					
		L	W	H	GWT	M3
1	010034237800	39	33	18	1.000	0.023
2	010034896100	30	25	20	1.000	0.015
3	010038458100	25	17	16	1.000	0.007
4	010037979000	39	33	18	1.000	0.023
5	010037547601	25	17	16	1.000	0.007
6	010037939800	25	17	16	1.000	0.007
7	010037449600	25	17	16	1.000	0.007
8	010034721800	39	33	18	1.000	0.023
9	010036038603	48	49	21	3.000	0.049
10	010024484913	30	25	20	1.000	0.015
11	010024485909	30	25	20	1.000	0.015
12	010026365403	58	59	21	5.000	0.072
13	010026926104	40	40	30	4.000	0.048
14	010031378403	30	25	20	2.000	0.015
15	010031378800	30	25	20	1.000	0.015
16	010031435911	25	17	16	1.000	0.007
17	010031436010	30	25	20	2.000	0.015
18	010031607500	40	40	30	4.000	0.048
19	010031613700	40	40	20	3.000	0.032
20	010031903707	25	17	16	1.000	0.007
21	010031903803	30	25	20	1.000	0.015
22	010031958700	48	49	21	2.000	0.049
23	010032780502	25	17	16	1.000	0.007
24	010032830600	30	25	20	1.000	0.015
25	010033626800	40	40	20	1.000	0.032
26	010033626900	40	40	20	1.000	0.032
27	010034101001	205	55	65	76.000	0.733
28	010034902500	40	40	20	1.000	0.032
29	010034947000	25	17	16	1.000	0.007
30	010034985602	40	40	20	1.000	0.032
31	010034985800	30	25	20	2.000	0.015
32	010035064100	40	40	20	1.000	0.032
33	010036079300	40	40	30	3.000	0.048
34	010036244800	60	50	50	11.000	0.150
35	010036299701	25	17	16	1.000	0.007
36	010036743206	40	40	20	2.000	0.032
37	010036787500	25	17	16	1.000	0.007
38	010037652601	25	17	16	1.000	0.007
39	010037837300	25	17	16	1.000	0.007
40	010038145700	25	17	16	1.000	0.007
41	010038359500	30	25	20	2.000	0.015
42	010038454301	53	53	32	3.000	0.090
43	010038472100	30	25	20	1.000	0.015
44	010038472200	25	17	16	1.000	0.007
45	010038475900	25	17	16	1.000	0.007
46	010038573500	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

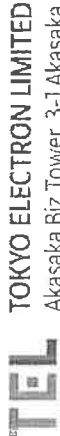
1 / 2

(Invoice No.) 010031903803	(Invoice Date) 15Jul22	(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, Sct1, Singapore, Singapore, 486759, Singapore		(Atten) (TEL) 85-6439-7000
(End User) TSI	(LC No.)	
(Customer PO) BLPO-7010032068	(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) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001 (00004)	DSE244-010035-31	1	79,500.0000	79,500			0
	PCB, I/F., SVRC-B300SA-TL-31	PC					
	84869049	JP				1	
Parts for semiconductor manufacturing ma							
Itemized details as above							
				Subtotal	JPY	79,500	
				Sales Tax	JPY	0	
				Grand Total	JPY	79,500	

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(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



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-7010032068SSMC-1010028864-30138716-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.) 010024485909 (Invoice Date) 15 Jul '22

(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

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.)

(Customer PO) BLPO-7010029383

(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)	(ECN No./Koban) (Shore)
000001(00017)	TS5K68-000493-13 CPU UNIT	1 PC	258,000.0000	258.000				0
	85371099	JP				1		

Boards, panels, equipped with two or more

Itemized details as above

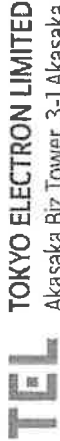
Subtotal	JPY	258,000
Sales Tax	JPY	0
Grand Total	JPY	258,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(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



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-7010029383  
For SAP R2

(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.) 010024484913		(Invoice Date) 15 Jul '22					
(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) 65-6439-7000	(TEL) 65-6439-7000						
(End User) TSI	(LC No.)						
(Customer PO) BLPO-7010029370	(Trade Term) FCA JAPAN						
(Freight Charge) COLLECT	(Forwarder/Customs Broker)						
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED							
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)	(ECGN No./Koban) (Shore)
000001(00023)	SR050-003586-1 CONTROLLER ID: V640-HAM11-V4	1 PC JP	63,800.0000	63,800			0
85178299 Machines for reception/transmit of voice Itemized details as above							
Subtotal				63,800			
Sales Tax				0			
Grand Total				63,800			
(Net Weight)(KGS)		(Gross Weight)(KGS)	(Packing Type & Size) (Dimension) (LxWxH CM)				
1,000		1,000	30 X 25 X 20				
Total 001 packages		1,000	0.015 M3				
Packing Details							
(C/No.)	(Description)						
1	S310						

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)	(Ship via)	
		SIN	AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010029370  
For SAP R2

(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.) 010031613700 (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 2, S1c1,  
Singapore, Singapore, 486759, Singapore

(Atten)  
(TEL) 85-8439-7000  
(LC No.)  
(Trade Term) FCA JAPAN  
(Forwarder/Customs Broker)  
(KWE / KWE)

(End User) TSI  
(Customer PO) BLPO-7010031980  
(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,  
(Atten)  
(TEL) 65-6439-7000

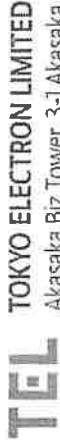
(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	SR388B-800011-11 MOTOR DRIVER..CRA Y	2 PC JP	79,500.0000	159,000	1		1
85371099 Boards, panels, equipped with two or more Itemized details as above							

Subtotal JPY 159,000  
Sales Tax JPY 0  
Grand Total JPY 159,000

Packing Details:

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(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



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			

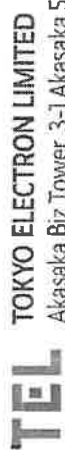
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010031990  
UMC-1010028798-DC2022032280, 32281, 32282

(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.)	010031807500	(Invoice Date)	15Jul/22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Atten)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,		
(TEL)	65-6439-7000	(Atten)	
(End User)	TSI	(TEL)	65-6439-7000
(Customer PO)	BLPO-7010031985	(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)	(ECCN No./Koban) (Shore)
000001(00001)	SR3B88-800008-11 MOTOR DRIVER..CRA X	1	52,600.0000		52,600			1
	85371098 Boards, panels, equipped with two or mor	PC				1		
	85371098 Boards, panels, equipped with two or mor	JP						
000002(00002)	SR3B88-800010-11 MOTOR DRIVER..CRA Z	2	79,500.0000		159,000			1
	85371098 Boards, panels, equipped with two or mor	PC						
	85371098 Boards, panels, equipped with two or mor	JP				1		

Subtotal	JPY	211,600
Sales Tax	JPY	0
Grand Total	JPY	211,600

Itemized details as above

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S403		4,000		40 X 40 X 30
	Total 001 packages		4,000		0.048 M3

Packing Details

Import Invoice

TEL TOKYO ELECTRON LIMITED

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

2/ 2

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

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010031985  
UMC-1010028796-DC2022032259,DC2022032260

(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.) D10031803707		(Invoice Date) 15Jul'22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, CHANGI SOUTH STREET2, SLC1, SINGAPORE, SINGAPORE. 486749, 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-7010032066	(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) (JP 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 (00000)	DS018-002303-1 CROSS ROLLER RING..RB3510UUC0	2	6,200.0000	12,400	1			
	8482503000	PC						
	Other cylindrical roller bearings	CN						
				Subtotal	12,400			
				Sales Tax	0			
				Grand Total	12,400			

Itemized details as above

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

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-7010032066SSMC-1010028862-30138897-KIT

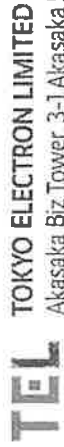
(Wire transfer account)  
MUFG BANK LTD. TOKYO MAIN OFFICE(321)  
Japan  
Swift Code : BOTKJPJT  
Account Number: 0248092  
Beneficiary Name: Tokyo Electron Ltd.

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

(Signature)

M. Kawata

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.) 010026928104 (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

(LC No.)

(Customer PO) BLPO-7010030293

(Freight Charge) COLLECT

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

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)	(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)	DS1187-242317-11	MOTOR ASSY L8SE CTIUD			PC	1	189,000.0000	189,000			0
	85011049	Motors of an output <37.5W			JP				1		

Itemized details as above

Subtotal JPY 189,000  
Sales Tax JPY 0  
Grand Total JPY 189,000

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S403		4,000		40 X 40 X 30
	Total 001 packages		4,000		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 / TYO	(ETA/Port of Discharge)	(Ship via)	
	2nd / SIN		AIR	
	3rd			

(Invoice Information)

TOKYO ELECTRON SINGAPORE  
BLPO-7010030293  
GF2-1010027327-321110109971

(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-chome

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

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

15 Jul'22  
(Invoice Date)

(Invoice Date)

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

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

(Atten)

(TEL) 65-8439-7000

(LC No.)

(Trade Term) FCA JAPAN

(Forwarder/Customs Broker)

KWE / KWE

(P/N)	(Description)	(SG HS Code)	(HS Description)
-------	---------------	--------------	------------------

(UNIT PRICE)  
(ADD/DISC)

(KGS)	(Remark)	(Carton No.)

(ECCN No./Koban)  
(Share)

20

1

29

1999

116 000

115,000

116.000

- (Description)

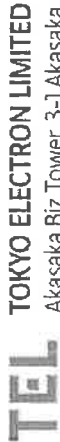
Not Valid/NA

(Bookings Tuesday & Saturday / Dinner only) / 01-444-1100

20 Y 7 E Y 70

0095843

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-7010031865  
VISS-1010028669-3222001317

(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.) 010038079300 (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, S1c1,  
Singapore, Singapore, 486759, Singapore  
  
(Atten)  
(TEL) 65-6439-7000  
(End User) TSI  
(Customer PO) BLPO-7010033510  
(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)	(ECCN No./Koban) (Shore)
000001 (00001)	MB3M87-025691-12 THERMO WATER FLOW ASSY	4	94,500.0000	378,000	0		
	90281090 Measuring/checking flow/level of liquids	PC JP			1		
Itemized details as above							
		Subtotal	JPY	378,000			
		Sales Tax	JPY	0			
		Grand Total	JPY	378,000			

Packing Details		(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
(C/No.)	(Description)				
1	S403		3,000		40 X 40 X 30
	Total 001 packages		3,000		0.048 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-7010033510  
M10A-1010030186-3500854962

(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.) 010039244800 15 Jul 22

(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 Flq 2,

(Atten)

(TEL) 65-6439-7000

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO) BLPO-7010032572

(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(000001)	DS012-002125-1 VALVE SOL VFS2120-BE-01-F	20 PC	8,000.0000	180.000		1		1
	84818099 Taps, cocks, valves, other appliances							

Itemized details as above

Subtotal JPY 180,000  
Sales Tax JPY 0  
Grand Total JPY 180,000

## Packing Details

(C.No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	C821	11.000	11.000		60 X 50 X 50
	Total 001 packages		11.000		0.150 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

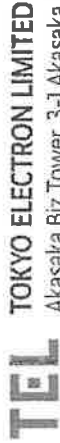
(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
(MAWB)	1st / TYO 2nd 3rd	(ETA/Port of Discharge) / SIN	(Ship via) AIR	
(Invoice Information) TOKYO ELECTRON SINGAPOREBLPO-7010032572VIS-1010029331-3222001744				

(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.) 010037637300 (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  
(Atten)  
(TEL) 65-6439-7000  
(End User) TSI  
(Customer PO) BLPO-7010094143  
(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

(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)	ES028-008338-1 SHIMS..CIMRS6-12-0.01	1 PC	110.0000	110	110		0
	73182200 Other washers	JP			1		

Itemized details as above

Subtotal	JPY	110
Sales Tax	JPY	0
Grand Total	JPY	110

Packing Details			(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(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

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034143  
M10N-1010030734-4511509274

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

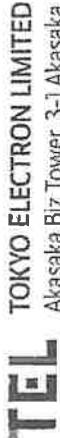
WE CERTIFY THIS DOCUMENT TO BE TRUE AND CORRECT IN ALL RESPECTS.

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.) 010037939800		(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, 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 (TEL) 65-6439-7000						
(End User) TSI		(LC No.)						
(Customer PO) BLP0-7010034155		(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(00001)	SR3810-416353-11 PLATE, CHUCK, & CP	1 PC JP	23,300.0000	23,300	23,300	1		0
84869048 Parts for semiconductor manufacturing ma				23,300	23,300	0		
Itemized details as above				23,300	23,300	0		
Subtotal		JPY		23,300	23,300	0		
Sales Tax		JPY		0	0	0		
Grand Total		JPY		23,300	23,300	0		
(Net Weight)(KGS)		(Gross Weight)(KGS)		(Packing Type & SW)		(Dimension) (LxWxH CM)		
1		1,000		25 X 17 X 18		0.007 M3		
Total 001 packages		1,000						
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

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-7010034156  
M10N-1010030753-4511497468

(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.) 010036743206 (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, S/c1,  
Singapore, Singapore, 486759, Singapore

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

(Customer PO) BLPO-7010033744  
(Freight Charge) COLLECT  
(Trade Term) FCA JAPAN  
(Forwarder/Customs Broker)

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

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(00003)	ESCX27-000003-11	8	91,500.0000		732,000			0
	O-RING..3350-65 AS568-374	PC						
	39269059	JP				1		
Other articles of plastics								
Itemized details as above								
			Subtotal		732,000			
			Sales Tax		0			
			Grand Total		732,000			

Packing Details			(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
(C/No.)	(Description)					
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 2nd 3rd	/ TYO (ETA/Port of Discharge) / SIN	(Ship via) AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-701 0033744M10A-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.) 010038475900 (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

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

(Customer PO) BLPO-7010034388  
(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,  
(Atten)  
(TEL) 65-6439-7000

(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)
0000001(000003)	ES027-100978-1 O-RING..VITON AS568-209 BLK	2 PC JP		420.0000	840			0
35269059 Other articles of plastics Itemized details as above								
Subtotal					840			
Sales Tax					0			
Grand Total					840			

Packing Details

(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

**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-7010034368M10A-1010030926-4511535225

(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.)	010037979000	(Invoice Date)	15 Jul 22				
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.						
(Attention)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2,						
(TEL)	65-6439-7000	(TEL)	65-6439-7000				
(End User)	TSI	(LC No.)					
(Customer PO)	BLPO-7010034183	(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 (00007)	SR3B10-511439-11 CLAMP, CHUCK, & CP 84869049 Parts for semiconductor manufacturing ma Itemized details as above	2 PC JP	75,000.0000	150,000			0
Subtotal				150,000			
Sales Tax				0			
Grand Total				150,000			
(Net Weight) (KGS)		(Gross Weight) (KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)			
1,000		1,000		39 X 33 X 18			
Total 001 packages		1,000		0.023 M3			

Packing Details

(C/No.)	(Description)
1	S350
	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

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

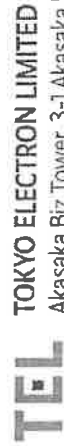
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034183  
MSA10A-5010007744-3500723263

(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.) 010039145700 (Invoice Date) 15 Jul'22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(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

(Customer PO) BLPO-7010034234

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

DS023-004145-1

BELT,TIMING.,285-3GT-6 H-NBR

000001(00001)

40103900

Transmission belts-other

Itemized details as above

Subtotal JPY 1,100  
Sales Tax JPY 0  
Grand Total JPY 1,100

## 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 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)	(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 BLP.O-7010034234M10X-1010030811-3500869204

(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.)	010038454301	(Invoice Date)	15 Jul 22				
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.						
(Atten)	1. Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten)						
(End User)	(LC No.)						
(Customer PO)	(Trade Term)						
(Freight Charge)	(Forwarder/Customs Broker)						
(Payment terms)	CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED						
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.						
(Atten)	1. Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Atten)						
(End User)	(LC No.)						
(Customer PO)	(Trade Term)						
(Freight Charge)	(Forwarder/Customs Broker)						
(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)
000001(00002)	DS2180-021299-11 CONTROL BOX, CONTROL BOX	1 PC JP	42,800.0000	42,800	1		0
Boards, panels, equipped with two or more Itemized details as above							
Subtotal JPY 42,800							
Sales Tax JPY 0							
Grand Total JPY 42,800							
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)		
1	S533	3,000	3,000		53 X 53 X 32		
Total 001 packages		3,000	3,000		0.090 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.)
	1st	/ TYO		
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	AIR	

(Invoice Information)

TOKYO ELECTRON SINGAPOREBLPO-7010034348GF7-1010030832-371100010284-CONTRACT-JUN-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.) 010038573500 (Invoice Date) 15Jul/22 1/ 2

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

RECEIVING

2, Chang South Street/2, Sic1,  
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-7010034402

(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)	ES2L10-453858-11	1	3,500.0000	3,500	3,500			0
	SHUTTER ADJUSTER FIXTURE(S)	PC						
	84869049	JP			1			
	Parts for semiconductor manufacturing ma							
	Itemized details as above							
	Subtotal				3,500			
	Sales Tax				0			
	Grand Total				3,500			

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 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)	(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-7010034402M10N-1010030956-3500872490

(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.) 010038359500 (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, 486759, Singapore

(Atten)  
(TEL) 65-6438-7000  
(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

(Customer PO) BLPO-7010034317  
(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)	(ECCN No./Koban) (Shore)
000001(00001)	DS2180-020848-11 AC SERVO MOTOR ASSY,X THETA..5	1 PC JP	310,000.0000	310,000	1		0
	85015119 AC motors, multi-phase:output<750W						
Itemized details as above							
				Subtotal	JPY	310,000	
				Sales Tax	JPY	0	
				Grand Total	JPY	310,000	

Packing Details				(Packing Type & S/W)		(Dimension) (LxWxH CM)	
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)				
1	S310		2.000			30 X 25 X 20	
Total 001 packages			2.000			0.015 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 SINGAPOREBLPO-7010034317M10N-1010030889-3500888948

(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.) 010038458100		(Invoice Date) 15Jul'22	
(Ship to) TOKYO ELECTRON SINGAPORE PTE. LTD.		(Invoice To) TOKYO ELECTRON SINGAPORE PTE. LTD.	
RECEIVING 2, Changi South Street, S/c1, Singapore, Singapore, 488756, 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-7010034352	(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			

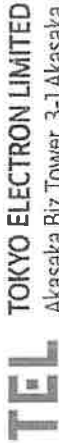
  

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	SR3B10-511439-11 CLAMP, CHUCK, & CP	3 PC JP	75,000.0000	225,000	225,000	1		0
84869049 Parts for semiconductor manufacturing ma Itemized details as above								
Subtotal				225,000				
Sales Tax				0				
Grand Total				225,000				

(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	0.007 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 / SIN		AIR	
	3rd			

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034352  
M10X-5010007814-3500719797

(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.) 010038472100 (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, S1C1,  
Singapore, Singapore, 486759, Singapore

(Attn)

(TEL) 65-6435-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010034365

(Freight Charge)

COLLECT

(Payment terms)

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

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)

DS012-010238-1

VALVE SOL MN3E0660-5-FL313891

000001(00001)

84818099

Taps, cocks, valves, other appliances

Itemized details as above

25,500

25,500.0000

PC

JP

Subtotal  
Sales Tax  
Grand Total

JPY  
JPY  
JPY

25,500  
0  
25,500

Packing Details

(C/No.)

(Description)

1

S310

Total 001 packages

(Net Weight)(KGS)

(Gross Weight)(KGS)

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

1,000

1,000

30 X 25 X 20

0.015 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 3rd	(ETA/Port of Discharge) / SIN	(Ship via) AIR	

(Invoice Information)  
TOKYO ELECTRON SINGAPOREBLPO-7010034365M10N-1010030923-3500871354

(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.) D10038472200 (Invoice Date) 15 Jul 22

(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) 65-6438-7000

(Atten)

(TEL) 65-6438-7000

(End User) TSI

(LC No.)

(Customer PO) BLPO-7010034387

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

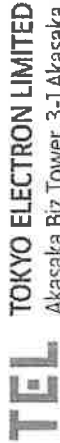
KWE / KWE

(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)	(ECON No./Kuban) (Shore)
000001(00001)	DS023-004145-1	3		1,100.0000	3,300			0
	BELT,TIMING,285-3GT-6 H-NBR	PC						
	40103900	JP				1		
	Transmission belts-other							
	Itemized details as above							
		Subtotal	JPY		3,300			
		SalesTax	JPY		0			
		Grand Total	JPY		3,300			
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

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	

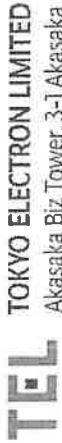
(Invoice Information)  
TOKYO ELECTRON SINGAPOREBLPO-7010034367M10N-1010030824-4511528762

(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.) 010036787500 (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, 486758, Singapore	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2, (Attn) (TEL) 65-6439-7000
(LC No.)	(TEL) 65-6439-7000
(End User) TSI	(Trade Term) FCA JAPAN
(Customer PO) BLPO-7010033781	(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)	(ECN No./Koban) (Shore)
000001(00002)	DS023-004145-1 BELT, TIMING, 285-3GT-6 H-NBR	3 PC JP	1,100.0000	3,300	3,300	1		0
	40103900 Transmission belts- other							

Itemized details as above

Subtotal  
Sales Tax  
Grand Total

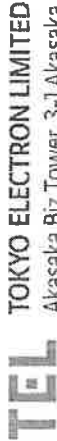
JPY  
JPY  
JPY

3,300  
0  
3,300

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 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

(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-7010033761M10N-1010030368-3500859785

(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.) 010037449500

(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

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

(Atten)

(TEL) 65-6439-7000

(Atten)

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010034008

(Trade Term)

FCA JAPAN

(Freight Charge)

COLLECT

(Forwarder/Customs Broker)

KWE / KWE

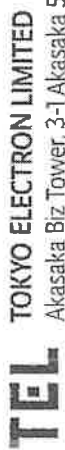
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED

(Item)	(PIN) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADD/DISC)	(AMOUNT) (Net Weight)	(KGS)	(Remark)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)	SR3804-000218-11 SCREW/CAP ECTFE M5-10.0	1 PC	180.0000	180.0000	180			0
	38269059 Other articles of plastics	JP			1			
Itemized details as above								
			Subtotal	JPY	180			
			Sales Tax	JPY	0			
			Grand Total	JPY	180			

## Packing Details

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

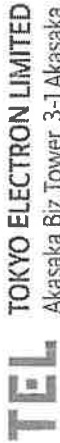
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034008  
MTON-1010030819-4511489631

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

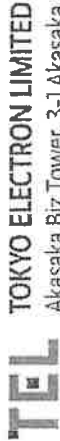
Import Invoice



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.) 010037547601		(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				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) BLP0-7010034044		(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)	(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./Kaban) (Share)
000001(00002)	CT020-002601-1 SCREW BDG HD_M3*4 SUS304	70 PC JP	20.0000	1,400	0
73181510 Other screws and bolts					
Itemized details as above					
Subtotal		JPY		1,400	
Sales Tax		JPY		0	
Grand Total		JPY		1,400	
(Net Weight)(KGS)		(Gross Weight)(KGS)		(Packing Type & Size) (Dimension) (LxWxH CM)	
1,000		1,000		25 X 17 X 16	
1,000		1,000		0.007 M3	
Total 001 packages					
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

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-7010034044  
GF7-1010030853-371170111936

(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.) 010037652601 (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, 496759, 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-7010034080	(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)	(ECCN No./Koban) (Shore)
000001(00004)	ES02D-005138-1 SCREW CAP .M6*8 SUS304	2	30.0000	60				0
	73181519 Other screws and bolts	PC JP				1		

Subtotal JPY 60  
Sales Tax JPY 0  
Grand Total JPY 60

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010034090  
M10A-1010030697-4511493004

(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.) 010039626800 (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,

(Attn)

(TEL) 65-6439-7000

(Attn)

(TEL) 65-6439-7000

(End User)

TSI

(LC No.)

(Customer PO)

BLPO-7010032604

(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)	ESD47-005419-1 EMI GASKET,X571431	1 PC	51,200.0000	51,200	51,200			0
	73269099 Other articles of iron or steel	1 US				1		
Itemized details as above								
			Subtotal	JPY	51,200			
			Sales Tax	JPY	0			
			Grand Total	JPY	51,200			

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & SW)	(Dimension) (LxWxH CM)
1	S402		1,000		40 X 40 X 20
	Total 001 packages		1,000		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 2nd 3rd	(ETA/Port of Discharge)	(Ship via)	
		/ SIN	AIR	

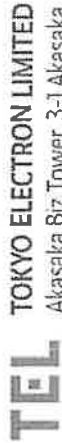
(Invoice Information)  
TOKYO ELECTRON SINGAPOREBLPO-7010032604M10W-1010029384-4511243748

(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.) 010036299701 (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) 65-6439-7000  
(LC No.)  
(TEL) 65-6439-7000

(End User) TSI  
(Customer PO) BLPO-7010033597  
(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(00002)	DS030-009518-1 CONNECTOR,PCB,DF1B-4ES-2.5RC	50	30.0000	1,500	1,500			0
	85366999 Plugs and sockets	1				1		

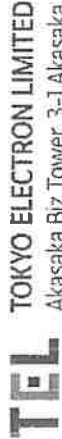
Itemized details as above

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

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

(Invoice Information)

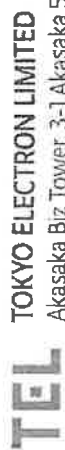
TOKYO ELECTRON SINGAPOREBLPO-7010033597M10N-1010030239-3500856873

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

Import Invoice



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.)	010033626900	(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		
(TEL)	65-6439-7000	(Atten)	#14-05 Plq 2,
(End User)	TSI	(TEL)	65-6439-7000
(Customer PO)	BLPO-7010032808	(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)	(GGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
	ES047-005418-1	2	51,200.0000	102,400			0
	EMI GASKET_X571431	PC					
	US						
	732599099						
	Other articles of iron or steel						
	Itemized details as above						

Subtotal JPY 102,400  
Sales Tax JPY 0  
Grand Total JPY 102,400

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

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

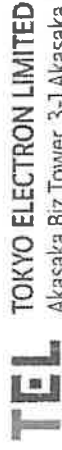
(Invoice Information)  
TOKYO ELECTRON SINGAPORE B/L PO: 7010032606M10W-1010029365-4511250965

(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.) 010034101001 (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

1, Paya Lebar Link, Paya Lebar Quarter  
Singapore, Singapore, 406533, Singapore  
#14-05 Plq 2.

(Attn)

(Attn)

(TEL) 85-6439-7000

(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(Customer PO) BLPQ-7010032772

(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(00003)	DS5110-100308-11 RAIL_A6063-FB T12 84869049 Parts for semiconductor manufacturing ma	5 PC JP	54,400.0000	272,000	1		0
000002(00004)	DS5110-100308-21 RAIL_A6063-FB T12 84869049 Parts for semiconductor manufacturing ma	5 PC JP	54,400.0000	272,000	1		0
Itemized details as above							
			Subtotal	JPY	544,000		
			Sales Tax	JPY	0		
			Grand Total	JPY	544,000		

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	G2000	76.000	76.000	205 X 55 X 85	
Total 001 packages		76.000	76.000	0.733 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			

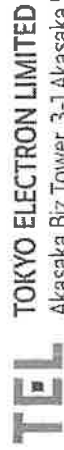
(Invoice Information)  
TOKYO ELECTRON SINGAPOREBLPO-7010032772M10W-1010029494-3500840813

(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.) 010034237800 (Invoice Date) 15 Jul 22

(Ship to)  
 TOKYO ELECTRON SINGAPORE  
 PTE. LTD.

RECEIVING  
 2, Changi South Street2, S1c1,  
 Singapore, Singapore, 486799, Singapore

(Attn)  
 (TEL) 65-6439-7000

(End User) TSI

(Customer PO) BLPO-7010032808

(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 Flq 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)	(Remark) (KGS) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00001)		CT5080-104831-12	2	57,900.0000	115,800	1		1
		PHOTOSENSOR LDR #04..TK011-98-	PC					
		85414900	JP					
Other semiconductor devices								
Itemized details as above								
				Subtotal	JPY	115,800		
				Sales Tax	JPY	0		
				Grand Total	JPY	115,800		
				(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)	
					1,000		39 X 33 X 18	
					1,000		0.023 M3	

## Packing Details

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

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010032808  
M10N-1010029527-3500841500

(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.)	010034721800	(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		
(Atten)	#14-05 Plq 2, (Atten)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010032951	(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)	DS3841-000001-11	1	33,700.0000		33,700			0
	CABLE ASSY. NZ-17050	PC						
	85444299	JP				1		
	electric conductors, fitted with connect							

Itemized details as above

Subtotal	JPY	33,700
Sales Tax	JPY	0
Grand Total	JPY	33,700

Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S350	1,000	1,000		39 X 33 X 18
	Total 001 packages		1,000		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

(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-7010032951  
M10X-1010029669-3500844652

(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.)	010034896100	(Invoice Date)	15Jul72
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(RECEIVING)	2, Changi South Street 2, S1C1, 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)	BLPO-7010033047	(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./Kaban) (Shore)
000001(00001)	CT5084-300176-11 SENSOR ASSY., WAFER #05	2 PC JP	11,900.0000	23,800			1
	85414900 Other semiconductor devices				1		
000002(00002)	CT5084-300177-11 SENSOR ASSY., WAFER #06	1 PC JP	11,900.0000	11,900			1
	85414800 Other semiconductor devices				1		
Itemized details as above							
				Subtotal	JPY	35,700	
				Sales Tax	JPY	0	
				Grand Total	JPY	35,700	

Packing Details			
(C/No)	(Description)	(Net Weight)(KGS)	(Packing Type & S/M) (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 SINGAPORE  
BLPO-7010033047  
M10N-1010029768-3500846882

(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.) 010034502500		(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, S1c1, Singapore, Singapore, 488759, Singapore		1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.	
(Atten)		(Atten)	
(TEL) 65-6439-7000		(TEL) 65-6439-7000	
(End User) TSI		(LC No.)	
(Customer PO) BLPO-7010033054		(Trade Term) FCA JAPAN	
(Freight Charge) COLLECT		(Forwarder/Customs Broker)	
(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./Katan) (Shore)
000001(000001)	ES047-005419-1 EMI GASKET_X571431 73269099 Other articles of iron or steel	1 PC US	51,200 51,200,0000 1
Itemized details as above			
Subtotal		JPY	51,200
Sales Tax		JPY	0
Grand Total		JPY	51,200
(Net Weight)(KGS)		(Gross Weight)(KGS)	(Packing Type & S/W)
(Dimension) (LxWxH CM)			
1	S402	1,000	40 X 40 X 20
Total 001 packages		1,000	0.032 M3
Packing Details			
(C/No.)	(Description)		



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-7010D33054M10W-1010029784-4511323394

(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.) 010034985602 (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, 488759, Singapore

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

(Atten)

(Atten)

(TEL) 85-8439-7000

(TEL) 85-8439-7000

(End User)

(LC No.)

(Customer PO) BLPO-7010033093

(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(00002)	ES047-005419-1 EMI GASKET .X571431	2 PC US	51,200.0000	102,400	102,400	1		0
73269089	Other articles of iron or steel Itemized details as above							
Subtotal				JPY	102,400			
Sales Tax				JPY	0			
Grand Total				JPY	102,400			

Packing Details

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

(Invoice Information)  
TOKYO ELECTRON SINGAPOREBLPO-701003093M10W-1010029818-4511320312

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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

Import Invoice

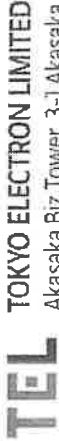
**TEL** TOKYO ELECTRON LIMITED  
Akasaka Biz Tower, 3-1 Akasaka 5-chome,  
Minato-ku, Tokyo 107-6325  
Tel: +81-3-5561-7000 Fax: +81-3-5561-7400

(Invoice No.)	010034947000	(Invoice Date)	15Jul'22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Atten)	1, Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010033077	(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 (00001)	DS2140-000052-11 MOTOR DRIVER, SD5107P3-A15	1 PC	17,900.0000	17,900			0
	85371089 Boards, panels, equipped with two or mor	JP			1		
	Itemized details as above						
	Subtotal				17,900		
	Sales Tax				0		
	Grand Total				17,900		

Packing Details			
(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)
1	C200	1,000	1,000
	Total 001 packages	1,000	1,000
			(Packing Type & S/M) (Dimension) (LxWxH CM)
			25 X 17 X 16
			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 2nd 3rd	(ETD / Port of Loading) / TYO	(BL-Date)	(Tracking No.)
(MAWB)		(ETA/Port of Discharge) / SIN	(Ship via) AIR	
(Invoice Information) TOKYO ELECTRON SINGAPORE BLPO-7010033077 UMC-1010029801-DC202050941				

(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.) 010034985800 (Invoice Date) 15 Jun 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)		(Atten)	
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010033092	(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)	(Export Authorization)	(License Number/ License exception)	(ECN No./Koban)	(Shore)
000001(000001)	DS5138-000057-11	SENSOR,GAS,GD-70D-A HCL			1	PC		478,000.0000		478,000.0000		478,000					1
	90271000	Gas or smoke analysis apparatus				JP											
Itemized details as above																	
Subtotal JPY 478,000																	
Sales Tax JPY 0																	
Grand Total JPY 478,000																	

(Packing Details)		(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & Size)	(Dimension) (LxWxH CM)
1	S310		2,000	2,000		30 X 25 X 20
Total 001 packages						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	

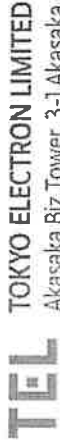
(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-701003082  
M10N-DS-SGP986688

(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.) 010036039603 (Invoice Date) 15 Jul '22

(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) 85-6435-7000  
(End User) TSI  
(LC No.)  
(TEL) 85-6439-7000

(Customer PO) BLPO-7010033496  
(Trade Term) FCA JAPAN  
(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) (AMOUNT) (ADD/DISC)	(Net Weight) (KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
000001(00006)	DS5110-301553-11 BRACKET..SPOC T2.3	1 PC JP	5,800.0000	5,800	1		0
84869049	Parts for semiconductor manufacturing ma						
Itemized details as above							
	Subtotal		JPY	5,800			
	Sales Tax		JPY	0			
	Grand Total		JPY	5,800			

Packing Details				(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH Cm)
(CNo.)	(Description)						
1	S482			3.000	3.000		48 X 49 X 21
Total 001 packages					3.000		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

2/ 2

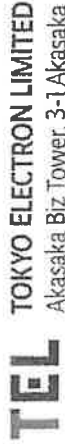
(HAWB)	(Flight)	(ETD / Port of Loading)	(BL-Date)	(Tracking No.)
	1st / TYO			
(MAWB)	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd / SIN		AIR	
(Invoice Information)				
TOKYO ELECTRON SINGAPOREBLO-7010033496M10X-1010030158-9500853128				

(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

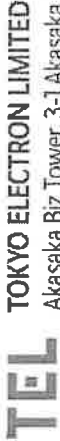
(Invoice No.)	010035064100	(Invoice Date)	15Jul22
(Ship to)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
(Invoice To)	TOKYO ELECTRON SINGAPORE PTE. LTD.		
RECEIVING	1. Paya Lebar Link, Paya Lebar Quarter Singapore, Singapore, 408533, Singapore #14-05 Plq 2.		
(Atten)	(Atten)		
(TEL)	65-6439-7000	(TEL)	65-6439-7000
(End User)	TSI	(LC No.)	
(Customer PO)	BLPO-7010033116	(Trade Term)	FCA JAPAN
(Freight Charge)	COLLECT	(Forwarder/Customs Broker)	
(Payment terms)	CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED		
		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)	ES047-00541B-1 EMI GASKET .X571431	1 PC	51,200.0000	51,200	1		10
	73289099 Other articles of iron or steel						

Subtotal	JPY	51,200
Sales Tax	JPY	0
Grand Total	JPY	51,200

Packing Details		
(C/No.)	(Description)	(Packing Type & SW) (Dimension) (LxWxH CM)
1	S402	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

(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-7010033116M10A-1010028638-4511344741

(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.) 010031436010 (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  
(LC No.)  
(End User) TSI  
(TEL) 65-6439-7000

(Customer PO) BLPO-7010031922  
(Freight Charge) COLLECT  
(Payment terms) CASH REMITTANCE BY WIRE WITHIN 60 DAYS AFTER THE END OF THE MONTH OF INVOICE ISSUED  
(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)	(ECGN No./Kobian) (Shore)
000001(00028)	CT5087-407439-11 MOTOR(X) ASSY	2 PC JP	30,100.0000	60,200	1		0
	85015119 AC motors, multi-phase output < 750W						

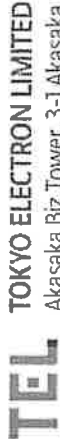
Itemized details as above

Subtotal JPY 60,200  
Sales Tax JPY 0  
Grand Total JPY 60,200

## Packing Details

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S310	2,000	2,000	30 X 25 X 20	
	Total 001 packages	2,000	2,000		0.015 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		
	2nd	(ETA/Port of Discharge)	(Ship via)	
	3rd	/ SIN	A/R	

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010031922  
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.

# 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.) 010032830800 (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)

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)

(LC No.)

(Customer PO)

(Trade Term) FCA JAPAN

(Freight Charge) COLLECT

(Forwarder/Customs Broker)

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

KWE / KWE

(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)

(Shorai)

000001(00001)

CT2912-000071-12

VALVE AIR DPR.-AMC-VL-X13

84818099

Taps, cocks, valves, other appliances

Itemized details as above

121,800

121,800.0000

1

PC

JP

Subtotal

Sales Tax

Grand Total

JPY

JPY

JPY

121,800

0

121,800

Packing Details

(C/Nb.)

(Description)

(Net Weight)(KGS)

(Gross Weight)(KGS)

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

1

S310

Total 001 packages

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

(Invoice Information)

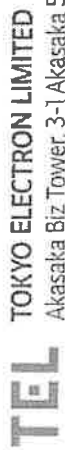
TOKYO ELECTRON SINGAPORE  
BLPO-7010032351  
SIL T-1010029129-S32022121

(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.)	010026365403	(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 Street2, S1c1, Singapore, Singapore, 486758, Singapore	#14-05 Plq 2, (Atten) (TEL) 65-6439-7000		
(Atten)			
(TEL)	65-6439-7000	(LC No.)	
(End User)	TSI	(Trade Term)	FCA JAPAN
(Customer PO)	BLPO-7010030065	(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)	CT2987-409183-11 8Z CABLE ASSY1	1 PC	86,300.0000	86,300			0
	85444289 electric conductors, fitted with connect	JP			1		
	CT2987-409184-11	1	87,000.0000	87,000			0
	8Z CABLE ASSY2	PC					
	85444299 electric conductors, fitted with connect	JP			1		
000002(00002)	Itemized details as above						
		Subtotal	JPY	173,300			
		Sales Tax	JPY	0			
		Grand Total	JPY	173,300			

(C/No.)	(Description)	(Net Weight)(KGS)	(Gross Weight)(KGS)	(Packing Type & S/W)	(Dimension) (LxWxH CM)
1	S582		5.000		58 X 59 X 21
	Total 001 packages		5.000		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.)
(MAWB)	1st / TYO	:(ETA/Port of Discharge)	(Ship via)	
	2nd	/ SIN	AIR	
	3rd			

(Invoice Information)  
TOKYO ELECTRON SINGAPORE  
BLPO-7010030065  
SSMC-1010027145-30138975

(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.) 010031435911 (Invoice Date) 15Jul/22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

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

(Atten)

(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(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

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

(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

(Item)	(P/N) (Description) (SG HS Code) (HS Description)	(Qty) (Unit) (Origin)	(Unit Price) (ADDITIONAL DISC)	(AMOUNT) (Net Weight)	(KGS)	(Remark) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
0000001 (00003)	SR3812-000639-12 VALVE MOTOR OPR., MF381A-CD-T20	1 PC	95,300.0000	95,300	95,300			1
	84818099 Taps, cocks, valves, other appliances	1 JP						
Itemized details as above								
	Subtotal				95,300			
	Sales Tax				0			
	Grand Total				95,300			

## 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 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

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-7010031918  
For AB Class Replenish (Mar22)

(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.) 010031378800 (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) 65-6438-7000  
(End User) TSI  
(LC No.)

(Customer PO) BLPO-7010031888  
(Freight Charge) COLLECT

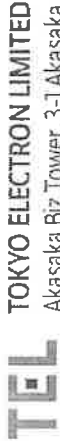
(Trade Term) FCA JAPAN  
(Forwarder/Customs Broker)

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) (Carton No.)	(Export Authorization) (License Number/ License exception)	(ECCN No./Koban) (Shore)
	CT018-003145-1		5	5,570.0000	27,850		0
	LINEAR WAY.,MLBC1R120E013		PC				
	84829500		VN		1		
	Other bearings						
	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-7010031868  
UMC-1010028684-DC202203008Z

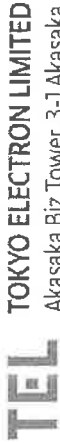
(Wire transfer account)

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

2/ 2

(HAWB)	(Flight) 1st 2nd 3rd	(ETD / Port of Loading) / TYO	(BL-Date)	(Tracking No.)
(MAWB)		(ETA/Port of Discharge) / SIN	(Ship via) AIR	
(Invoice Information) TOKYO ELECTRON SINGAPORE BLPO-7010032083 MT0W-1010028880-4511168280				

{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.) 010032780502 (Invoice Date) 15 Jul 22

(Ship to)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

(Invoice To)  
TOKYO ELECTRON SINGAPORE  
PTE. LTD.

## RECEIVING

2, Changi South Street, S1C1,  
Singapore, Singapore, 488759, Singapore

(Attn)

(TEL) 65-6439-7000

(End User) TSI

(LC No.)

(TEL) 65-6439-7000

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

(Customer PO) BLPO-7010032329

(Freight Charge) COLLECT

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

(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(00002)	CT5087-40743B-11 MOTOR(X) ASSY	1 PC JP	29,200.0000	29,200	1		0
AC motors, multi-phase:output<750W Itemized details as above							
				Subtotal	29,200		
				Sales Tax	0		
				Grand Total	29,200		

## 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



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-7010032329  
GF7-1010029105-371110111202

(Wire transfer account)

Swift Code :  
Account Number:  
Beneficiary Name:

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



PERMIT NO : IG2G135779Y

CARGO CLEARANCE PERMIT

PG :1 OF 12

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 : 155.000/KGM  
TOTAL OUTER PACK/UNIT : 46/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\$ 4207.66  
TOTAL AMOUNT PAYABLE : S\$ 4207.66  
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 1029

PERMIT NO :IG2G135779Y

(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	84869049		
	JP TEL		
122015857740			
PCB,I/F			0.9000 KGM
			844.00
			59.08
TOKYO ELECTRON LIMITED.			
02	85371099		
	JP TEL		
122015857740			
CPU UNIT			0.9000 KGM
			2739.00
			191.73
TOKYO ELECTRON LIMITED.			
03	85176299		
	JP TEL		
122015857740			
CONTROLLER, ID..V640-HAM11-V4			1.0000 NMB
			677.32
			47.41
TOKYO ELECTRON LIMITED.			
04	85371099		
	JP TEL		
122015857740			
MOTOR DRIVER			3.6000 KGM
			3934.38
			275.41
TOKYO ELECTRON LIMITED.			
05	84825000		
	CN TEL		
122015857740			
CROSS ROLLER RING			0.9000 KGM
			131.64
			9.21
TOKYO ELECTRON LIMITED.			

UNIQUE REF : 197501452K 20220714 1029

(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	85011049		
	JP TEL		
122015857740			
MOTOR ASSY L..8SE CT/UD			1.0000 NMB
			2006.47
			140.45
TOKYO ELECTRON LIMITED.			
07	84818099		
	JP TEL		
122015857740			
VALVE, SOL			20.0000 NMB
			1231.49
			86.20
TOKYO ELECTRON LIMITED.			
08	90261090		
	JP TEL		
122015857740			
THERMO WATER FLOW ASSY			4.0000 NMB
			4012.94
			280.91
TOKYO ELECTRON LIMITED.			
S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT	
01	MISC	1.0000 LOT	
09	84818099		
	JP TEL		
122015857740			
VALVE, SOL			20.0000 NMB
			1698.60
			118.90
TOKYO ELECTRON LIMITED.			
10	73182200		
	JP TEL		
122015857740			
SHIMS			0.0009 TNE
			1.17
			0.08
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 (S\$)
			GST AMOUNT (S\$)
MANUFACTURER'S NAME			
11	84869049		
	JP TEL		
122015857740			
PLATE, CHUCK.. & CP			0.9000 KGM
			247.36
			17.32
TOKYO ELECTRON LIMITED.			
12	39269059		
	JP TEL		
122015857740			
O-RING			1.2000 KGM
			7771.09
			543.98
TOKYO ELECTRON LIMITED.			
13	39269059		
	JP TEL		
122015857740			
O-RING			0.9000 KGM
			8.92
			0.62
TOKYO ELECTRON LIMITED.			
14	84869049		
	JP TEL		
122015857740			
CLAMP, CHUCK			0.9000 KGM
			1592.44
			111.47
TOKYO ELECTRON LIMITED.			
15	40103900		
	JP TEL		
122015857740			
BELT, TIMING.. 285-3GT-6 H-NBR			1.0000 NMB
			11.68
			0.82
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 (S\$)
			GST AMOUNT (S\$)
MANUFACTURER'S NAME			
16	85371099		
	JP TEL		
	122015857740		
	CONTROL BOX		1.6000 KGM
			452.26
			31.66
TOKYO ELECTRON LIMITED.			
17	84869049		
	JP TEL		
	122015857740		
	SHUTTER,ADJUSTER FIXTURE(5)		0.9000 KGM
			37.16
			2.60
TOKYO ELECTRON LIMITED.			
18	85015119		
	JP TEL		
	122015857740		
	AC SERVO MOTOR ASSY,X THETA		1.0000 NMB
			3291.03
			230.37
TOKYO ELECTRON LIMITED.			
19	84869049		
	JP TEL		
	122015857740		
	CLAMP,CHUCK		0.9000 KGM
			2388.66
			167.21
TOKYO ELECTRON LIMITED.			
20	84818099		
	JP TEL		
	122015857740		
	VALVE,SOL..MN3E0660-5-FL313891		1.0000 NMB
			270.71
			18.95
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	40103900		
	JP TEL		
122015857740			
BELT,TIMING..285-3GT-6 H-NBR			3.0000 NMB
			35.04
			2.45
TOKYO ELECTRON LIMITED.			
22	40103900		
	JP TEL		
122015857740			
BELT,TIMING..285-3GT-6 H-NBR			3.0000 NMB
			35.04
			2.45
TOKYO ELECTRON LIMITED.			
23	39269059		
	JP TEL		
122015857740			
SCREW,CAP ECTFE M5-10.0			0.9000 KGM
			1.70
			0.12
TOKYO ELECTRON LIMITED.			
24	73181510		
	JP TEL		
122015857740			
SCREW,BDG HD..M3*4 SUS304			0.0009 TNE
			14.87
			1.04
TOKYO ELECTRON LIMITED.			
25	73181510		
	JP TEL		
122015857740			
SCREW,CAP..M6*8 SUS304			0.0001 TNE
			0.64
			0.04
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	73269099		
	US TEL		
122015857740			
EMI GASKET			0.0009 TNE
			543.55
			38.05

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT
27	85366999	
	JP TEL	
122015857740		
CONNECTOR, PCB		0.9000 KGM
		15.93
		1.12

TOKYO ELECTRON LIMITED.

28	73269099	
	US TEL	
122015857740		
EMI GASKET		0.0009 TNE
		1087.10
		76.10

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT
29	84869049	
	JP TEL	
122015857740		
RAIL		65.2000 KGM
		5775.24
		404.27

TOKYO ELECTRON LIMITED.

30	85414900	
	JP TEL	
122015857740		
PHOTOSENSOR, LDR #04..TK011-98-D112-1		2.0000 NMB
		1229.36
		86.06

TOKYO ELECTRON LIMITED.

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PERMIT NO : IG2G135,779Y

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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	85444299		
	JP TEL		
	122015857740		
	CABLE ASSY..NZ-17050		0.0009 TNE
			357.77
			25.04

TOKYO ELECTRON LIMITED.

32	85414900		
	JP TEL		
	122015857740		
	SENSOR ASSY..WAFER #05		2.0000 NMB
			252.67
			17.69

TOKYO ELECTRON LIMITED.

33	85414900		
	JP TEL		
	122015857740		
	SENSOR ASSY..WAFER #06		1.0000 NMB
			126.33
			8.84

TOKYO ELECTRON LIMITED.

34	73269099		
	US TEL		
	122015857740		
	EMI GASKET		0.0009 TNE
			1630.66
			114.15

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
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01	MISC	1.0000 LOT
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35	85371099		
	JP TEL		
	122015857740		
	MOTOR DRIVER..SD5107P3-A15		0.9000 KGM
			190.03
			13.30

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

36	90271000		
	JP TEL		
	122015857740		
	SENSOR, GAS		1.0000 NMB
			5074.57
			355.22

TOKYO ELECTRON LIMITED.

37	84869049		
	JP TEL		
	122015857740		
	BRACKET		1.6000 KGM
			61.57
			4.31

TOKYO ELECTRON LIMITED.

38	73269099		
	US TEL		
	122015857740		
	EMI GASKET		0.0009 TNE
			543.55
			38.05

TOKYO ELECTRON LIMITED.

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	1.0000 LOT

39	85015119		
	JP TEL		
	122015857740		
	MOTOR(X) ASSY		2.0000 NMB
			639.11
			44.74

TOKYO ELECTRON LIMITED.

40	84818099		
	JP TEL		
	122015857740		
	VALVE,AIR OPR..AMC-VL-X13		1.0000 NMB
			1293.06
			90.51

TOKYO ELECTRON LIMITED.

PERMIT NO :IG2G135779Y

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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	85444299		
	JP TEL		
122015857740			
8Z CABLE ASSY1			0.0016 TNE
			916.18
			64.13
TOKYO ELECTRON LIMITED.			
42	85444299		
	JP TEL		
122015857740			
8Z CABLE ASSY2			0.0012 TNE
			923.61
			64.65
TOKYO ELECTRON LIMITED.			
43	84818099		
	JP TEL		
122015857740			
VALVE,MOTOR OPR..MF361A-CD-T20E-030-M			1.0000 NMB
			1011.73
			70.82
TOKYO ELECTRON LIMITED.			
44	84828000		
	VN TEL		
122015857740			
LINEAR GD			5.0000 KGM
			295.67
			20.70
TOKYO ELECTRON LIMITED.			
45	84869049		
	JP TEL		
122015857740			
BRUSH,CLEANING..BRUSH (BST2-SS)			1.6000 KGM
			4396.20
			307.73
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

46 85015119  
JP TEL  
122015857740  
MOTOR(X) ASSY

1.0000 NMB  
310.00  
21.70

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

**Y82** - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU CONTACT AND COMPLY WITH RPNSD'S REQUIREMENTS IF THE ITEM IS OPERATED BY ULTRASOUND. FOR ITEM 0008.

**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.

**Y01** - APPLICATION IS APPROVED BY SINGAPORE CUSTOMS ON CONDITION THAT DECLARANT HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER RPN, AED. PLEASE CONTACT AND CHECK WITH RPN, AED IF YOUR GOODS ARE CONTROLLED.

FOR ITEMS 0008, 0026, 0028, 0034, 0038.

**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.

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PERMIT NO : IG2G135779Y

CARGO CLEARANCE PERMIT

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CONSIGNMENT DETAILS (Cont'd)

**G7** - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE DECLARING AGENT'S ACCOUNT. YOU MUST HAVE ENOUGH FUNDS IN YOUR BANK ACCOUNT TO MEET PAYMENT BEFORE MAKING THE DECLARATION.

**GX** - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

**EEE** - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197501452K 20220714 1029