

## KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changf Suth Avenue 2 Srigapora 486547 Tal: 56427778 Faz: 6542708 (Management & Lugalita) Faz: 6542708 (Admin & Personnel) Fax: 6540706 (Admin & Gersonnel) Fax: 6540706 (Accounts) 6542894 (Al-Sales) Fax: 6540707 (Ocean Sales) 65408001 (Ocean Operations)

AIRFREIGHT OPERATIONS

Semapore 816 Tel: 85427777 Fax: 65421226 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

CO REG NO: 197501452K

TAX INVOICE AIR EXPORT

GST REG NO: M2-0022338-1

TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE 408533

INVOICE NO:	5800M104830900
INVOICE DATE:	01-09-22
REF NO:	302371101
TERMS:	30 NET

M. AWB NO	H. AWB NO 12201574146	6	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTIN	ATION

**DESCRIPTION AND REMARKS** 

MAWB: 180-36404745

HAWB: 122015741466

DESCRIPTION	AMOUNT
ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 8,840.00 @ 0.010341 )	91.41
DESTINATION CHARGE ( MYR 345.50 @ 0.319595 )	110.42
Created By: suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	

SGD 231.83 TOTAL

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 Involce requires no signature.

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

(INVOICE) 5800 MIO 4830900.

航空輸出貨物 JR OUT BOUND CARGO

お客様名・住所・コード 5800

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA / PRAKASH

御中

0 1 SEP 2022 付 2022/AUG/03 Issue Date 請求書看号 1220g1183800 Involce No.

予備コード Sub Code

0004 DUMMY EMPLOYEE

8,840

株式会社 近鉄なったファス Kintetsu World Rep Inc.

伊支基予定日 2022 / 09 / 30

取引年月日日

**党级委号**:

2022/AUG/03 ACCOUNTING DEP 81-3-3201-2627

AYE No	るが人(Conargnet Name)							
122015741466	INTEL TECHN	INTEL TECHNOLOGY SON BHD						
EXXX (Openitum)	(Eli/C# (E)astmathC2E	(1)/c# ((Yashridh)02))						
ТОКУО	PENANG							
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Giá (Como o Fron	PLE CHIMBELL	RK (Skraky)						
SEMICON PARTS								

外貨金額 (Amount in Foreign Currency)	換算レート (Exchange Rate)	御請求金額 (Amount)	課税 (Taxable
V	(4		
	外貨金額 (Amount in Foreign Currency)	外貨金額 (Amount in Foreign Currency) (Exchange Rate)	(Amount in Foreign Currency) (Exchange Rate) (Amount)  3PY 8,500 340

お振り込みの場合は下記口座へお願いいたします。

振込先

口座

口座名: 僻近鉄エクスプレス

祝串 10%

报准 10%

免税·非課税対象金額 合計 JPY (Nor-Taxable Amount) 課税対象金額合計 JPY (Taxable Amount) 額合計 抜 金 JPY (Total before Tax) 費 税 JPY (Consumption Tax) 請求金額合計 JPY (Grand Total)



Kintetsu World Express (Malaysia) Sdn. Bhd. (64448-K)

Head Quarter

: Sulle 1201, 12th Floor, Wisma Prosper, Block B, Kelana Centre Point, No. 3, Jalan SS 7/19, Kelana Jaya, 47301 Petaling Jaya, Selangor Darul Ehsan, Malaysia. Tel: 603-7806 2466 Fax: 603-7880 3466

KLIA Office Port Klang Office Penang Office Johor Bahru Office

: Tel: 603-8775 3300 : Tel: 603-3168 8898 : Tel: 604-6272 727 : Tel: 607-2382 577

Fax: 603-8775 3330 Fax: 603-3168 6889 Fax: 604-6272 735 Fax: 607-2384 872

lpoh Office Malacca Office Kuching Office : Tel: 605-5473 733 : Tel: 606-3344 339 : Tel: 082-5783 60 Fax: 605-5476 731 Fax: 606-3344 067 Fax: 082-5783 62

INVOICE

PAGE 1 OF

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD 20 CHANGI SOUTH AVENUE 2 SINGAPORE,486547,SINGAPORE

INVOICE NO : 56032045771500

JOB NO

: 5603AIJOB430179

DATE

: 06-AUG-2022

SST Reg No :

B16-1808-3200030

ACCOUNT NO

: KWESIN

WEIGHT/ VOL : 2.50 KG / 0.015 CBM

MAWB NO HAWB NO

: 180-36404745 : 122015741466 NO OF PIECES: 1 SHIPPER

: TOKYO ELECTRON LIMITED.

FROM

: NARITA

CONSIGNEE

:INTEL TECHNOLOGY SDN BHD

TO

: PENANG

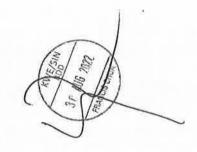
CONTENTS

: SEMICON PARTS

FLIGHT NO/DATE: KE367 / 06-AUG-2022

CODE	DESCRIPTION		TAX	AMOUNT (MY
ALLHANDRV	IMPORT ALL-IN CHARGE		ST	175.00
TRCKNGRV	IMPORT TRUCKING CHARGE	2	ZST	160.00

REMARK 3RD PARTY BILLING ATTN: NIKI ZHOU INV NO: FS-TS-INTEL-0822-000562SWB



SST Summary

ST @ 6% ZST. @ 0% Amount(RM) 175.00

160.00

TAX (RM)

10.50

INVOICE TOTAL

335.00

TOTAL EST TOTAL INVOICE WITH SST

10.50 MYR 345.50

USD 78.77

US DOLLAR SEVENTY EIGHT AND CENT SEVENTY SEVEN ONLY \*\*

TERMS: 30 NET

Account Due Over The Agreed Credit Terms Will Be Charged At Interest Rate of 1% Per Month

PREPARED BY: NAOTHM5603

No Signatory Required As This Is A Computer Generated Document.

**ORIGINAL COPY** 

E. & O. E.

Sologout of Departure of Address   Consignation   Account Number   Consignation	122			7414	-66				180-	-3640	)4745		1220-1	.5741466	6
S-3-T AKASAKA   MITNATO-KU   SINAAANA INTRATO-KU   SINAAANA INTRATO-KU   SINAAANA INTRATO-KU   SINAAANA INTRATO-KU   TOKYO JAPAN   Southern   Sinahaha   Sinaha   Sinahaha   S	TOKY	YO ELECT	RON L		ED.	Shipper's A	ccount Nur	mber	1						
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Contagnets Flores and Address INTREL TECHNOLOGY SDN BHD INTREL TECHNOL									as carrie	er .				validity	
LOT 3254-3258 TAMAN INDUSTRI DANAMA C/O EKATUJU MILKIM SUNGAT SELUANG KULITM KEDAH MALAYSIA  REDAH MALAYSIA  R				CDN	BUD	Consignee's	Account No	umber	It is agr	reed that th	e goods descr	ibed he	erein are accepted in app	arent good order a	
Insuring Carrier's Name and City   Insuring Carrier's Name   Insuring Carr	LOT C/0 SELU	3254-325 EKATUJU JANG KULI	8 TA MUKI M	MAN :	INDUSTR	RI DANA	MA		HEREO OTHER SHIPPE STOPPI IS DRAN Increase	F. ALL GOO CARRIER U R, AND SHI NG PLACES WN TO THE SUCH limits	DDS MAY BE ( JNLESS SPEC PPER AGREE S WHICH THE NOTICE COM	CARRIE IFIC CO S THAT CARRI NCERN	ED BY ANY OTHER MEAN ONTRARY INSTRUCTIONS IT THE SHIPMENT MAY BE IER DEEMS APPROPRIAT IING CARRIER'S LIMITATI	NS INCLUDING RO S ARE GIVEN HERE E CARRIED VIA INTI E, THE SHIPPER'S ION OF LIABILITY, :	ON BY ERMED ATTEN Shipper
SHPR CONTACT 81-3-5561-7469									10000000000	2023 XV.					
Alport of Departure (Addr. of First Carrier) and Requested Footing  NARITA  To By First Carrier Routing and Destination PENANG  ICN KE PEN KE	KINT	ETSU WOR	LD E									3-5	561-7469		
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PENANG  KE552D/04 KE367/05  Inspected in accordance with the conditions betweet (in signess to be insured in figures in box marked **Province**  PAYA LEBAR QUARTER  TOKYO ELECTRON STINGAPORE  PAYA LEBAR QUARTER  SINGAPORE  PAYA LEBAR QUARTER  SINGAPORE  SINGAPORE  Total  Neture and Quantity of Goods (end. Dimensions or Volume)  Total Charge  AS AGREED  Prepaid  Weight Charge  AS AGREED  MY: 340  Total other Charges Due Agent  Total other Charges Due Agent  Total other Charges Due Carrier  Total other Charges Due Carrier  Total Other Charges Due Carrier  Total Charges Due Carrier  Other Charges In Dest.Carrency  Other Charges In De	ICN	KE				PEN KE	13 NO.		JPY	Code PPD	X X COL	N.\	/.D.	***************************************	
Handling information NOTIFY: TORYO ELECTRON SINGAPORE PTE, LTD.  SINGAPORE  PAYA LEBAR LINK  14-05 PtQ 2  PAYA LEBAR QUARTER SINGAPORE  Total  No.of Places Weight Charge  Weight Charge  AS AGREED  Propaid  Weight Charge  AS AGREED  NO. INVOICE ATTACHED P/O NO. 7010035088  Propaid  Weight Charge  AS AGREED  NO INVOICE ATTACHED P/O NO. 7010035088  Propaid  Total other Charges Due Agent  Total other Charges Due Agent  Total other Charges Due Carrier  Total other Charges Due Carrier  Total other Charges Due Carrier  Other Charges In Dest.Carrency  Other Charges In Dest.Ca	PENA		ination		KE552	-			Amount	of Insurance		reques	sted in accordence with the at to be insured in figures in	conditions thereof, I	ndicate
1 PAYA LEBAR LINK 144-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE    SINGAPORE				CAROD	E DEE	170						-	nce"		
Please Weight   D   Commonthy   Weight   Charge   Charge	1 PAY #14-0	A LEBAR L	INK		(3)	LID,									
NO INVOICE ATTACHED Proposed Weight Charge Collect AS AGREED AS AG	Pieces	Weight	1b	Ce	ommodity	Charges Weigh	able ht	/	/ Charge		Total		Nature and ( (Incl. Dimen	Quantily of Goods sions or Volume )	
Prepaid Weight Charge Collect AS AGREED  Valuation Charge  Total other Charges Due Agent  Total other Charges Due Carrier  Shipper certifies that the perticulars on the face hereof are correct and that insofar as any part of the contains dangerous goods, such part is properly described by name and is in proper condition for carris according to the applicable Dangerous Goods Regulations.  Total Other Charges Due Carrier  Signature of Shipper or his Agent  Total Prepaid  Total Collect  O3/AUG/2022  TOKYO  JA  Executed on (date)  Signature of issuit	1	1.	.0 K	M			2.5				AS AGRE	EED	SEMICON PAR	TS	
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Total other Charges Due Carrier  Signature of Shipper or his Agent  Total Prepaid  Total Collect  Currency Conversion Rates  CC Charges in Dest.Currency  Executed on (date)  Total Collect  TOKYO  JA  Executed on (date)  Signature of issuit	contains dangero				s dangero	us goods,	such part	is properly des	scribed						
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al Destination 12201574				10	harges at Des	stination /	- Yacare			es /	at (p	ласе)	1		



## Kintetsu World Express (Malaysia) Sdn. Bhd. (64448-K) Head Quarter: Suile 1201, 12th Floor, Wisma Prosper, Block B, Kelana Centre Point, No. 3, Jalan SS 7/1

: Suile 1201, 12th Floor, Wisma Prosper, Block B, Kelana Centre Point, No. 3, Jalan SS 7/19, Kelana Jaya, 47301 Petaling Jaya, Selangor Darul Ehsan, Malaysia. Tel: 603-7806 2466 Fax: 603-7880 3466

KLIA Office : Tel: 603-8775 3300
Port Klang Office : Tel: 603-3168 8898
Penang Office : Tel: 604-6272 727
Johor Bahru Office : Tel: 607-2382 577

Fax: 603-8775 3330 Fax: 603-3168 6889 Fax: 604-6272 735 Fax: 607-2384 872

Fax: 605-5476 731 Fax: 606-3344 067 Fax: 082-5783 62

## DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD GST:

001201995776

C/O EKATUJU SDN BHD (LMW)

LOT 3254-3258 TAMAN INDUSTRI DANAMAS Job Number

MUKIM SUNGAI SELUANG KULIM, KEDAH, 09000

Pick-Up From : PENANG OFFICE

BLOCK C UNIT 1 CARGO FORWARDERS BUILDIN Flight No

MASKARGO COMPLEX

PENANG, PENANG, 11900

DO Date

:05-08-22

DO Number

:5603AIDLV127485 / :5603AIJOB430180

Carrier Waybill :180-36404745

Customer Waybill : 122015741466

Carrier

: KE

:06-08-22

Port of Origin : NARITA

Port of Destination: Penang

Shipper : TOKYO ELECTRON LIMITED.
Consignee : INTEL TECHNOLOGY SDN BHD

Fackages	Description (SAID TO CONTAIN)	Chg Wt(kg)	Wt(kg)	Vol (m3)
1 PCS	SEMICON PARTS	2.50	1.00	0.015

Marks'& Number: INV NO.FS-TS-INTEL-0822-000562SWB

× [40]	
Romarke - Chee Warehouse (If Any)	Attachment Airwaybill Invoice Packing List Customs Declaration (O/D)
Lorry No	Driver :
Time Left :	Time Arrived :
CHECK BY:  CHECK BY:  IMPOSITION TRK  TRK	mentioned goods in good order and condition. All igusiness undertakon of the salting of the salt
repared by :sabdullah	Darre Z: Contents not checked  I me:  Chumber: 3 C - No Signation Required as Dismess A Computer Generated Document
COPY 1	E. & O. E. SINKUNC Survey Aepor: