



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547  
Tel: 65427778  
Fax: 65456008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65432604 (Air Sales)  
Fax: 65461076 (Ocean Sales) 65460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road 803-65/06  
Changi Cargo Agents Megaplex 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421226 (Export Operations)  
Fax: 65454402 (Import Operations)  
Fax: 65453745 (Traffic & Distribution)

## MAILING ADDRESS

P.O. Box 511 Alameda Transit Centre  
Singapore Changi Airport  
Singapore 818101

CD 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:	5800M104830500
INVOICE DATE:	01-09-22
REF NO:	302371101
TERMS:	30 NET

M. AWB NO	H. AWB NO 122015741481	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTINATION

## DESCRIPTION AND REMARKS

MAWB: 180-36404760

HAWB: 122015741481

DESCRIPTION	AMOUNT
ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 21,112.00 @ 0.010341 )	218.32
DESTINATION CHARGE ( MYR 185.50 @ 0.319595 )	59.28
Created By: suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	
ZERO RATED AMOUNT	307.60

TOTAL

SGD

307.60

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

AIR COT BOARD CARBO

5800M104830500

お宮様 住所 〒5800

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE  
SINGAPORE

**SINGAPORE**  
Tel: 6 738 8888 Fax: 6 738 8888

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.  
100 ROBINSON ROAD, SINGAPORE 068916

MR FRANCIS CHUA / PRAKASH

01 SEP 2022

Issue Date

2022/AUG/04

第五卷

1220G1228600

子 隨 二 三

Sub Code

0004 DUMMY EMPLOYEE

394

登記番号:



株式会社 近鉄エクスプレス  
Kintetsu World Express, Inc.

ACCOUNTING DEPARTMENT

ACCOUNTING DEP

81-3-3201-2627

御受出予定日 2022 / 09 / 30

取引年月日:

2022/AUG/04

ACCOUNTING DEP

81-3-3201-2627

122015741481		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
2	4.0	14.5	0.085
010041311200 & ETC		7010035518	
SEMICON PARTS			

御請求項目 (Specifications)	外貨金額 (Amount in Foreign Currency)	換算レート (Exchange Rate)	御請求金額 (Amount)	課税 (Taxable)
FREIGHT CHARGE			JPY 19,140	
FUEL SURCHARGE			JPY 1,972	

お振込みの場合は下記口座へお願いいたします。

張廷先

0903: 御台鉄工所ズボンス

税率 10%

税率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	21,112
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	21,112
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	21,112



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

Head Quarter : Suite 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 Fax : 603-8775 3330  
Port Klang Office : Tel : 603-3168 8898 Fax : 603-3168 8889  
Penang Office : Tel : 604-6272 727 Fax : 604-6272 735  
Johor Bahru Office : Tel : 607-2382 577 Fax : 607-2384 872

Ipo Office : Tel : 605-5473 733 Fax : 605-5476 731  
Malacca Office : Tel : 606-3344 339 Fax : 606-3344 067  
Kuching Office : Tel : 082-5783 60 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 : 56032045796100  
JOB NO : 5603AIJOB430166  
DATE : 07-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN  
MAWB NO : 180-36404760  
HAWB NO : 122015741481

WEIGHT/ VOL : 14.50 KG / 0.085 CBM  
NO OF PIECES: 2

SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

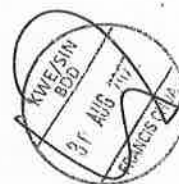
CONTENTS : SEMICON PARTS

FLIGHT NO/DATE: KE349 / 07-AUG-2022

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00

### REMARK

3RD PARTY BILLING  
ATTN: NIKI ZHOU  
CONSOL TRUCK WITH HAWB 1220115741503  
INV NO# FS-TS-INTEL-0822-000566SWB  
FS-TS-INTEL-0822-000567SWB



### SST Summary

ST @ 6%

Amount(RM)

175.00

TAX (RM)

10.50

INVOICE TOTAL : 175.00

TOTAL SST : 10.50

TOTAL INVOICE WITH SST : MYR 185.50

USD 42.29

US DOLLAR FORTY TWO AND CENT TWENTY NINE ONLY \*\*

TERMS : 30 NET

PREPARED BY: SABDULLAH

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

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ORIGINAL COPY

E. & O. E.

1220 15741481

180-36404760

1220-15741481

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	
Consignee's Name and Address INTEL TECHNOLOGY SDN BHD LOT 3254-3258 TAMAN INDUSTRI DANAMA C/O EKATUJU MUKIM SUNGAI SELUANG KULIM KEDAH MALAYSIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3		Accounting Information SHPR CONTACT 81-3-5561-7469			
OFFICE: 1223		//EMERGENCY//			
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		M3 0.085 V/W 14.2 DENSITY 47			
To ICN	By First Carrier KE	Routing and Destination PEN KE	to PEN	by KE	to by
Airport of Destination PENANG		Requested Flight/Date KE704/05 KE349/07		Currency JPY	
				Declared Value for Carriage N.V.D.	
				Declared Value for Customs	
				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 NOTIFY: TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE		PAYA LEBAR QUARTER SINGAPORE SINGAPORE			
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
2	4.0	K	N	14.5	
Total		AS AGREED			
Nature and Quantity of Goods (incl. Dimensions or Volume)		SEMICON PARTS			
		NO INVOICE ATTACHED			
		P/O NO.7010035518 7010035517			
		FREIGHT COLLECT			
Prepaid	Weight Charge	Collect	Other Charges		
			AS AGREED MY:1972		
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid			Signature of Shipper or his Agent		
Total Collect					
Currency Conversion Rates			04/AUG/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		

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

COPY

122015741481

PRINTED IN JAPAN



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Malacca Office : Tel: 606-3344 339 Fax: 606-3344 067  
Kuching Office : Tel: 082-5783 60 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  
MUKIM SUNGAI SELUANG  
KULIM, KEDAH, 09000

Pick Up From : PENANG OFFICE  
BLOCK C UNIT 1 CARGO FORWARDERS BUILDIN  
MASKARGO COMPLEX  
PENANG, PENANG, 11900

DO Date : 05-08-22  
DO Number : 5603AIDLVL27476  
Job Number : 5603A1J08430167  
Carrier Waybill : 180-36404760  
Customer Waybill : 122015741481  
Carrier : KE  
Flight No : 349  
E.T.A. : 07-08-22  
Port of Origin : MARITA  
Port of Destination: Penang

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

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
2 PCS	SEMICON PARTS	14.50	4.00	0.085

Marks & Number: 1 INV NO : FS-TS-INTEL-0822-000566SWB  
FS-TS-INTEL-0822-000567SWB

Remarks - Cnee Warehouse (If Any)

### Attachment

Airwaybill  
Invoice  
Packing List  
Customs Declaration (O/D)

Lorry No :  
Time Left :

Driver :  
Time Arrived :

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

SIGN	SIGN	SIGN	SIGN	SIGN
IMP C.S.	IMP C.T.	IMP WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : sabdullah

COPY 1

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business undertaken is subjected to the Terms and Conditions of Carriage as stated overleaf.

Signature & Stamp (RAWAN MAT KEW MALAYSIA)

Name  
I/C Number  
Date  
SIGN: 14/8 2pm  
DATE: 08/14/22 TIME: 2:00pm  
NAME: BIN EMP: 5  
SIGN: 45 Time: 3:00pm  
# CTN: 36

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((CONTENTS NOT CHECKED))

E. & O. E.