



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 480547

Tel: 65427778

Fax: 65450008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65481009 (Accounts) 65432094 (Air Sales)

Fax: 65481075 (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: 65452745 (Traffic &amp; Distribution)

## MAILING ADDRESS

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

Singapore 918101

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454402 (Import Operations)

Fax: 65452745 (Traffic &amp; Distribution)

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: 5800M104829400

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016042142

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36403231

HAWB: 122016042142

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 21,840.00 @ 0.010341 )	225.85
DESTINATION CHARGE ( MYR 345.50 @ 0.319595 )	110.42

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

366.27

TOTAL

SGD

366.27

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: BOTKSGSXMIZUHO BANK, LTD. USD Account No: F10-749-120179  
Bank Code: 7621, Branch Code:000, Swift Code: MHCBSGSGBank 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





# 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	Ipo Office	: Tel : 605-5473 733	Fax : 605-5476 731
Port Klang Office	: Tel : 603-3168 8898	Fax : 603-3168 8889	Malacca Office	: Tel : 606-3344 339	Fax : 606-3344 067
Penang Office	: Tel : 604-6272 727	Fax : 604-6272 735	Kuching Office	: Tel : 082-5783 60	Fax : 082-5783 62
Johor Bahru Office	: Tel : 607-2382 577	Fax : 607-2384 872			

## INVOICE

PAGE 1 OF

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

INVOICE NO : 56032045761300  
JOB NO : 5603AIJOB430061  
DATE : 04-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO	: KWESIN	WEIGHT/ VOL	: 15.00 KG / 0.090 CBM
MAWB NO	: 180-36403231	NO OF PIECES	: 1
HAWB NO	: 122016042142	SHIPPER	: TOKYO ELECTRON LIMITED.
FROM	: NARITA	CONSIGNEE	: INTEL TECHNOLOGY SDN BHD
TO	: PENANG	CONTENTS	: SEMICON PARTS
FLIGHT NO/DATE : KE373 / 04-AUG-2022			

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

REMARK  
3RD PARTY BILLING  
ATTN: NIKI ZHOU  
INV NO: FS-TS-INTEL-0822-000554SWB

<b>SST Summary</b>	<b>Amount(RM)</b>	<b>TAX (RM)</b>		
ST @ 6%	175.00	10.50	INVOICE TOTAL	: 335.00
ZST @ 0%	160.00	0.00	TOTAL SST	: 10.50
			TOTAL INVOICE WITH SST	: MYR 345.50
				USD 78.68

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

TERMS : 30 NET

PREPARED BY: NAOTHM5603

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

No Signatory Required As This Is A Computer C

ORIGINAL COPY

E. & O. E.

1220

16042142

180-36403231

1220-16042142

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 INTEL TECHNOLOGY SDN BHD LOT 3254-3258 TAMAN INDUSTRI DANAMA C/O EKATUJU MUKIM SUNGAI SELUANG KULIM KEDAH MALAYSIA				Consignee's Account Number		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						//EMERGENCY//							
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA						M3 0.090 V/W 15.0 DENSITY 44							
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
ICN	KE			PEN	KE			JPY		PPD	COLL	PPD	COLL
Airport of Destination PENANG				Requested Flight/Date KE704/02 KE373/03		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	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	4.0	K	N	15.0		AS AGREED		SEMICON PARTS  NO INVOICE ATTACHED P/O NO.7010034581  FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges							
				AS AGREED		MY: 2040							
Valuation Charge													
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													
Total Prepaid		Total Collect						Signature of Shipper or his Agent					
Currency Conversion Rates		CC Charges in Dest. Currency						01/AUG/2022 TOKYO JAPAN					
For Carriers Use only at Destination		Charges at Destination				Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier					

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

COPY

122016042142

PRINTED IN JAPAN

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

03/08/2022  
11:57AM  
Page: 1/1

P12108000830

LTA MAS KARGO  
BAYAN LEPAS

P 1 2

INTEK42142 B36420-H  
Page: 1 INTEL TECHNOLOGY SDN. BHD.C/O  
Code: EKATUJU SDN BHD LOT 3254 - 3258  
10 TMN INDUSTRI DANAMAS MK SG SELUANG  
Copy: 1 09090 KULIM, KEDAH, MALAYSIA

W F 0 0 9 8  
KINTETSU WORLD EXPRESS (MALAYSIA) S  
LOT A1 & A2 CARGO FORWARDERS BLDG/  
MAS ADVANCED CARGO CENTER K.L.I.A  
64000 SEPANG SELANGOR MALAYSIA

JAPAN

J P  
180-8040-3231/1220-16042142

4 AIR 03/08/2022 11.20

KE 349 PENANG (GEORG MYPEN 10.00 1765.13 645.48

NARITA APT/TO JPNRT 4.0000 0.0000 1108.45

Marks and Nos:  
ADD INV NO:-PS-TS-INTEL- 1 CARTON SEMICON PARTS  
0822-000554SWB.  
P/O NO, 7010034581. 1) CABEL ASSY, SEQUENCE (QT: 1 EA)

8544.42 9900 KGM

INVOICE VALUE (CIF) USD	392.60 = RM	1765.13	Exch: 4.4960
FOB VALUE	= RM	1108.45	
FREIGHT JPY	19800.00 = RM	645.48	Exch: 0.0326
INSURANCE	= RM	11.20	
OTHER CHARGES MYR	10.00 = RM	10.00	Exch: 1.0000
PORT CHARGES	= RM	0.00	
CIF VALUE	= RM	1765.13	
CIFC	= RM	1775.13	

1) JP 2.775 KGM 1775.13 5.00% 88.76 0.00% 0.00 10.00% 177.51  
639.88834 (Exempted) 100.00% 88.76 0.00% 0.00 100.00% 177.51

Saya WONG PEI CHEN K/P 800830-07-5040 dengan ini mengesahkan bahawa bahan mentah/komponen yang diimport ini digunakan dalam pengilangan berlesen.No.lesen gudang dan gudang mengilang K16-G6-200700000064 tarikh luput 31.10.2023 adalah berkesitan. Pengecualian duti import dan cukai jualan adalah di tuntut di bawah seksyen 65/66A Akta Kastam 1967 dan Cukai Jualan di bawah seksyen 57 Akta Cukai Jualan 2018.

2.775 1775.13 0.00 0.00 0.00  
HALIZAN BIN HASAN

0.00

7 1 0 8 1 3 0 9 5 0 6 7

LEADER



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

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Ipoh 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

## DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD  
C/O EKATUJU SDN BHD (LMW)  
LOT 3254-3258 TAMAN INDUSTRI DANAMAS  
MUKIM SUNGAI SELUANG  
KULIM, KEDAH, 09000

DO Date : 02-08-22  
DO Number : 5603AIDLVL127420  
Job Number : 5603AIJOB430062  
Carrier Waybill : 180-36403231  
Customer Waybill : 122016042142  
Carrier : KE  
Flight No : 373  
E.T.A. : 04-08-22  
Port of Origin : NARITA  
Port of Destination : Penang

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

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

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	15.00	4.00	0.090

Marks & Number: INV NO.FS-TS-INTEL-0822-000554SWB

NUMBER

242550 01A

Remarks - Cnee Warehouse (If Any)

### Attachment

Airwaybill \_\_\_\_\_  
Invoice \_\_\_\_\_  
Packing List \_\_\_\_\_  
Customs Declaration (O/D) \_\_\_\_\_

Lorry No : \_\_\_\_\_

Time Left : \_\_\_\_\_

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

Driver : \_\_\_\_\_

Time Arrived		INTEL PRODUCTS RECEIVED		KAWAN MALAYSI	
We hereby acknowledge receipt of the above mentioned goods in good order and condition.					
This business undertaking is subjected to the terms and conditions of waybill attached overleaf.					
Time		8:50 PM		242550	
Driver Details		Signature		Stamp Receiver	
Name		34AM		CORPORATE	
No.		35-013		Incorporated in Malaysia	
Date		2		Time	
Company		Kintetsu		Discrepancy	

No Signatory Required As This Is A Computer Generated Document.

COPY 1

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