



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 496547

Tel: 65427778

Fax: 65456008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461000 (Accounts) 65432804 (Air Sales)

Fax: 65461076 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06
Changi Cargo Agents (Singapore) 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65461482 (Import Operations)

Fax: 65462746 (Traffic & Distribution)

MAILING ADDRESS

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

Singapore 918101

CG. REG NO: 197601452K

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: 5800M104833900

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053751

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36480194

HAWB: 122016053751

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 9,248.00 @ 0.010256)	94.85
DESTINATION CHARGE (MYR 345.50 @ 0.321235)	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT 235.84

TOTAL

SGD

235.84

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: MHCBGSGGBank Transfer to:
MAYBANK. MYR Account No:
001253001829, Swift Code:
MBBEMYKL, Co. Reg. No:1452K

This computer generated Invoice requires no signature.

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

ORIGINAL

E. & O. E.

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ご 請 求 書 (INVOICE)

Page 1 OF 1

航空輸出貨物
AIR OUT BOUND CARGO

5800M104833900

お客様名・住所・コード 5890

486347

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA / PRAKASH



御中

当院事務:

日 付 Issue Date	2022/AUG/19
請求書番号 Invoice No.	122061837000
予備コード Sub Code	0004 DUMMY EMPLOYEE



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



荷運込決定日 2022 / 09 / 30

取引年月日: 2022/AUG/19 ACCOUNTING DEPT TEL: 81-3-3201-2627

122016053751		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1.000	1.000	5.5 KG	0.032 KG
010042202200		7010035007	
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 8,500	
FUEL SURCHARGE			JPY 748	

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

☐ 座

☐ 座名: 近鉄エクスプレス

税率 10%

税率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	9,248
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	9,248
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	9,248



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 : 607-2382 572

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 : 56032045826400
JOB NO : 5603AIJOB430623
DATE : 24-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN
MAWB NO : 180-36480194
HAWB NO : 122016053751
FROM : NARITA
TO : PENANG
FLIGHT NO/DATE : KE349 / 21-AUG-2022
WEIGHT/ VOL : 5.50 KG / 0.032 CBM
NO OF PIECES: 1
SHIPPER : TOKYO ELECTRON LIMITED.
CONSIGNEE : INTEL TECHNOLOGY SDN BHD
CONTENTS : SEMICON PARTS

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: LOG-TS-INTEL-0822-000607SW



SST Summary	Amount(RM)	TAX (RM)
ST @ 6%	175.00	10.50
ZST @ 0%	160.00	0.00

INVOICE TOTAL	:	335.00
TOTAL SST	:	10.50
TOTAL INVOICE WITH SST	:	MYR 345.50
		USD 78.32

US DOLLAR SEVENTY EIGHT AND CENT THIRTY TWO ONLY **

TERMS : 30 NET

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

ORIGINAL COPY

F & O F

PREPARED BY: NAOITHM5603

No Signatory Required As This Is A Computer Generated Document.

1220

16053751

180-36480194

1220-16053751

Shipper's Name and Address TOKYO ELECTRON LIMITED. AKASAKA BIZ TOWER 5-3-1 AKASAKA MINATO-KU TOKYO JAPAN		Shipper's Account Number		Not negotiable Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier	
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 0.032		V/W 5.3 DENSITY 31	
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE704/20 KE349/21		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		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	1.0	K	M	5.5	
AS AGREED		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
		AS AGREED		SEMICON PARTS NO INVOICE ATTACHED P/O NO.7010036007 FREIGHT COLLECT	
Prepaid	Weight Charge	Collect	Other Charges		
			MY:748		
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			Signature of Shipper or his Agent		
Total Collect					
Currency Conversion Rates			19/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		

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

122016053751

PRINTED IN JAPAN



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

Head Office : 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

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Johor Bahru Office : Tel : 607-2382 577 Fax : 607-2384 872

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 BUILDING
MASKARGO COMPLEX
PENANG, PENANG, 11900

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

DO Date : 20-08-22
DO Number : 5603AIDLVL127772
Job Number : 5603AIJOB430625
Carrier Waybill : 180-36480194
Customer Waybill : 122016053751
Carrier : KE
Flight No : 349
E.T.A. : 21-08-22
Port of Origin : NARITA
Port of Destination : Penang

Packages	Description(SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	5.50	1.00	0.03

Marks & Number: INV NO: LOG-TS-INTEL-0822-000607SW

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill _____
Invoice _____
Packing List _____
Customs Declaration (O/D) _____

Lorry No : DET 15CC
Time Left : _____

Driver : Sinlung
Time Arrived : _____

FOR KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.
CHECK BY:

IMP O.O.	IMP O.P.	IMP W/O	IMP	IMP

Authorized Signature and Stamp

Prepared by : mzmraz5603

COPY 1

E. & O. E.

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All operations of carriage are stated overleaf.

Date (mm/dd/yyyy):	08/24/2022	WWID:	13422192
Signature & Stamp of Receiver		No. of Carton/Pallets: 1 Ctn	
Name:			
T/E Number:	24/8/22		
Date:	18/8/22	Time:	3:45pm
U.S. 401 (1980):	5253	No Signatory Required As This Is A Computer Generated Document.	
Signature:	Sinlung		