



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2

Singapore 486947

Tel : 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65451009 (Accounts)

Fax: 65432904 (Air Sales)

Fax: 65451075 (Ocean Sales) 65480001 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06

Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454482 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre

Singapore Changi Airport

Singapore 918101

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: 5800M104829800

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016031513

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-35497943

HAWB: 122016031513

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 2,184.00 @ 0.010341)	22.58
DESTINATION CHARGE (MYR 345.50 @ 0.319595)	110.42

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

163.00

TOTAL

SGD

163.00

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.

Page 1 of 1

航空輸出貨物
AIR OUT BOUND CARGO

58 01 M1048 29800

本書校名・館所 〇〇〇 5800

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA / PRAKASH



御中

登錄番号:

日付 Issue Date	2022/JUL/27
請求書番号 Invoice No	1220G0813100
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.

御宝弘治定日 2022 / 08 / 31

取引年月日:

2022/JUL/27

ACCOUNTING DEP

81-3-3201-2627

122016031513		INTEL TECHNOLOGY SDN BHD GST: 001201995776	
TOKYO		PENANG	
2.000	3.000	6.500	0.039
010038282100 & ETC		7010034285 & ETC	
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 FUEL SURCHARGE			JPY 1,430 JPY 754	

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

□ 半

口座名：(株)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	2,184
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	2,184
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	2,184

**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
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 8889
Fax : 604-6272 735
Fax : 607-2384 872

Ipo Office : Tel : 605-5473 733
Malacca Office : Tel : 606-3344 339
Kuching Office : Tel : 082-5783 60

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

INVOICE

PAGE 1 OF 1

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

INVOICE NO : 56032045740100
JOB NO : 5603AIJOB429817
DATE : 31-JUL-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 180-35497943
HAWB NO : 122016031513

WEIGHT/ VOL : 6.50 KG / 0.039 CBM
NO OF PIECES : 2
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA**CONSIGNEE** : INTEL TECHNOLOGY SDN BHD GST: 001201995776**TO** : PENANG**CONTENTS** : SEMICON PARTS**FLIGHT NO/DATE** : KE367 / 30-JUL-2022

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

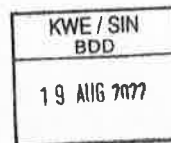
REMARK

3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0722-000539SWB

INV NO: FS-TS-INTEL-0722-000538SWB

**SST Summary****Amount(RM)**

ST @ 6% 175.00
 ZST @ 0% 160.00

TAX (RM)

10.50
 0.00

INVOICE TOTAL : 335.00**TOTAL SST** : 10.50**TOTAL INVOICE WITH SST** : MYR 345.50

USD 78.86

US DOLLAR SEVENTY EIGHT AND CENT EIGHTY SIX ONLY **

TERMS : 30 NET**PREPARED BY**: NAOTHM5603

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

16031513

180-35497943

1220-16031513

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 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 GST: 001201995776		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 0.039 V/W 6.5 DENSITY 77							
To	By First Carrier	Routing and Destination		to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
ICN	KE			PEN	KE			JPY		PPD X	COLL X	N.V.D.	
Airport of Destination PENANG				Requested Flight/Date KE552/27 KE367/29		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, 408533, 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)					
2	3.0	K		6.5		AS AGREED		SEMICON PARTS INV NO.010038282100 & ETC P/O NO.7010034285 7010034432 FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges							
				AS AGREED		MY:754							
		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				Signature of Shipper or his Agent							
		Total Prepaid		Total Collect									
Currency Conversion Rates		CC Charges in Dest.Currency		27/JUL/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

122016031513

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

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 Malacca Office : Tel: 606-3344 339
 Kuching Office : Tel: 082-5783 60

Fax: 605-5476 731
 Fax: 606-3344 067
 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 : 28-07-22
 DO Number : 5603AIDLVL27298
 Job Number : 5603AIJOB429821
 Carrier Waybill : 180-35497943
 Customer Waybill : 122016031513

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

Carrier : KE
 Flight No : 367
 E.T.A. : 30-07-22
 Port of Origin : NARITA
 Port of Destination : Penang

Shipper : TOKYO ELECTRON LIMITED.

Consignee : INTEL TECHNOLOGY SDN BHD GST;
 001201995776

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
2 PCS	SEMICON PARTS	6.50	3.00	0.039

Marks & Number: INV NO : FS-TS-INTEL-0722-000538SWB & FS-TS-INTEL-0722-000539SWB

Remarks : (Cnee Warehouse (If Any))

Attachment

Airwaybill

Invoice

Packing List

Customs Declaration (O/D)

Lorry No : _____

Driver : _____

Time Left : _____

Time Arrived : _____

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

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

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 of Receiver

Name : _____

I/C Number : _____

Date : _____ Time: 18

Prepared by : mzmraz5603

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