



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2

Singapore 480547

Tel: 05427778

Fax: 05460008 (Management & Logistics)

Fax: 05423708 (Admin & Personnel)

Fax: 05461009 (Accounts) 05432804 (Air Sales)

Fax: 05461076 (Ocean Sales) 05480001 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-0506

Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 05427777

Fax: 05421226 (Export Operations)

Fax: 05464462 (Import Operations)

Fax: 05452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Altnell Transit Centre

Singapore Changi Airport

Singapore 918101

CO. 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: 5800M104831000

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122015741503

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36477814

HAWB: 122015741503

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%

ZERO RATED AMOUNT

231.83

TOTAL

SGD

231.83

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. & O. E.

Page 1 of 1

ご 請 求 書 (INVOICE)

1036 1 OF 1

航空輸出貨物
AIR OUT BOUND CARGO

5800M104831000

01 SEP 2022

122015741503

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD

MR FRANCIS OHUA / PRAKASH

御中

ご依頼先

日 付 Issue Date	2022/AUG/05
請求書番号 Invoice No.	1220G1305100
予備コード Sub Code	0004 DUMMY EMPLOYEE

KWE

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

御発注書番号 2022 / 09 / 30

取引年月日

2022/AUG/05

ACCOUNTING DEPT

TEL 81-3-3201-2627

122015741503		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1.0 ES	1.0 ES	2.5 KG	0.015 M3
010041392300		7010035548	
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 340	

KWE/SIN
BOD
51 AUG 2022
FRANCIS OHUA

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： 關近鉄エクスプレス

税率 10%

税率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	8,840
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	8,840
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	8,840



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

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

INVOICE NO : 56032045790700
JOB NO : 5603AIJOB430181
DATE : 14-AUG-2022

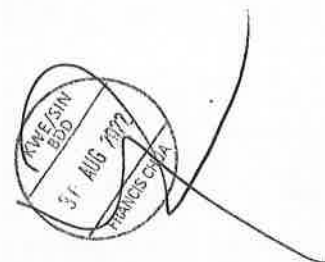
SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 180-36477814
HAWB NO : 122015741503
FROM : NARITA
TO : PENANG
FLIGHT NO/DATE : KE349 / 07-AUG-2022

WEIGHT/ VOL : 2.50 KG / 0.015 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-0822-000573SW



SST Summary	Amount(RM)	TAX (RM)		
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 78.77

US DOLLAR SEVENTY EIGHT AND CENT SEVENTY SEVEN 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 Generated Document.

ORIGINAL COPY

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1220 | 15741503

180-36477814

1220-15741503

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	
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		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.	
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3		Accounting Information SHPR CONTACT 81-3-5561-7469		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.	
OFFICE: 1223		//EMERGENCY//			
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		M3 0.015 V/W 2.5 DENSITY 67			
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE704/06 KE349/07		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
1	1.0	K	M	2.5	
Prepaid			Weight Charge	Collect	Other Charges
			AS AGREED MY: 340		
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid			Total Collect		
Currency Conversion Rates			CC Charges in Dest. Currency		
For Carriers Use only at Destination			Charges at Destination		
			Total Collect Charges		
			Signature of Shipper or his Agent		
			Signature of Issuing Carrier		
			05/AUG/2022 TOKYO JAPAN		
			Executed on (date) at (place)		

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

122015741503

PRINTED IN JAPAN

COPY



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

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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

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 : 05-08-22
DO Number : 5603AIDL127487
Job Number : 5603AIJOB430184
Carrier Waybill : 180-36477814
Customer Waybill : 122015741503
Carrier : KE
Flight No : 349
E.T.A. : 07-08-22
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	2.50	1.00	0.015

Marks & Number: INV NO: LOG-TS-INTEL-0822-000573SW

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:

IMP O.S.	IMP O.T.	IMP W/H	TRK	SEO
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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.

Authorized Signature and Stamp

Signature :
Name :
I/C Number :
Date :

INTEL PRODUCTS-RECEIVING	
(RAW MAT-KEW MALAYSIA)	
DATE: 08/08/22	TIME: 2:00 PM
NAME: EMP	TIME: 2:00 PM
SIGN: # CTN	TIME: 14:18 3pm
No Signature Required As This is A Computer Generated Document.	
(CONTENTS NOT CHECKED)	

Prepared by : sabdullah

COPY 1

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