



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547
Tel: 65427778
Fax: 65450008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65481000 (Accounts) 65432804 (Air Sales)
Fax: 65481075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421228 (Export Operations)
Fax: 65454482 (Import Operations)
Fax: 65482746 (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:	58001142928800
INVOICE DATE:	01-09-22
REF NO:	302371101
TERMS:	30 NET

M. AWB NO	618-20205592	H. AWB NO	580011171174	FLT NO & DATE	TR426 / 06-08-22
PIECES	2	WEIGHT	2.5	ORIGIN/DESTINATION	SIN / PEN

DESCRIPTION AND REMARKS

SUPPORT PCB,ETC

DOC ATTACHED

MYR 345.50 @ 0.319595

DESCRIPTION	AMOUNT
FREE HOUSE CHARGE	110.42
Created By : suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	
ZERO RATED AMOUNT	110.42
TOTAL	SGD 110.42

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
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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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**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 3468

KLIA Office : Tel : 603-8775 3300 Fax : 603-8775 3330 Ipoh Office : Tel : 605-5473 733 Fax : 605-5476 731
Port Klang Office : Tel : 603-3168 8898 Fax : 603-3168 6889 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 : 56032045771900
JOB NO : 5603AIJOB430200
DATE : 06-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN WEIGHT/ VOL : 2.50 KG / 0.014 CBM
MAWB NO : 618-20205592 NO OF PIECES: 2
HAWB NO : 580011171174 SHIPPER : TOKYO ELECTRON SINGAPORE PTE. LTD.
FROM : SINGAPORE [CHANGI INTERNATIONAL] CONSIGNEE : INTEL TECHNOLOGY SDN BHD
TO : PENANG CONTENTS : SUPPORT PCB, ETC
FLIGHT NO/DATE : TR426 / 06-AUG-2022 DOC ATTACHED

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

REMARK
FREE HOUSE SHIPMENT
ATTN: NIKI ZHOU
INVOICE NO: DO-8010055430
INVOICE NO: DO-8010055506



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

E. & O. E.

618|SIN|20205592

58001171174

Shipper's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. C/O DB SCHENKERLOGISTIC CENTER 1 2 CHANGI SOUTH STREET 2 SINGAPORE 486759		TOKYELESIN		NOT NEGOTIABLE Air Waybill KWE Issued by KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Company Registration Number: 197501452K 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 SDN BHD (LMW) MUKIM SUNGAI SELUANG LUNAS KEDAH 09600 MALAYSIA		INTELPEN03		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. 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 of carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.		Accounting Information/Notify: FREIGHT PREPAID			
Agent's IATA Code 32328130004		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing Singapore [Changi International Airport]					
To	By First Carrier	Routing and Destination	to	by	to
PEN	TR				
Currency		CHGS Code	WT/VAL	Other	Declared Value for Carriage
SGD			PPD COLL	PPD COLL	NVD
Declared Value for Customs					
Airport of Destination Penang		Flight/Date TR426/6	For Carrier Use Only		Flight/Date
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					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
2	0.5	KG		2.5	
Invoice Number: DO-8010055430; DO-8010055506; 2@25X17X16;					
2	0.5	KG			
Total			AS AGREED		
Nature and Quantity of Goods (Incl Dimensions or Volume)			VOL : 2.27 CBM 0.01		
SUPPORT PCB,ETC DOC ATTACHED					
Prepaid			Weight Charge		
Collect			Other Charges		
Valuation Charge					
Tax					
Total Other Charges Due Agent			Standard		
Total Other Charges Due Carrier			FREE HOUSE DDP		
Total Prepaid			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 Collect			KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Shipper or his Agent		
Currency Conversion Rates			KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.		
CC Charges in Dest. Currency			06/08/22 22:22:35 SIN ewjsee5800		
For Carrier's Use only at Destination			Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
Charges at Destination			58001171174		
Total Collect Charges					

FORM # KWE 100

NO.3 - ORIGINAL FOR THE SHIPPER



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 : 06-08-22
 DO Number : 5603AIDL127498
 Job Number : 5603AIJOB430203
 Carrier Waybill : 618-20205592
 Customer Waybill : 580011171174
 Carrier : SQ
 Flight No : 426
 E.T.A. : 06-08-22
 Port of Origin : Singapore [Changi International Airport]
 Port of Destination : Penang

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

Shipper : TOKYO ELECTRON SINGAPORE PTE. LTD.
 Consignee : INTEL TECHNOLOGY SDN BHD

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
2 PCS	SUPPORT PCB, ETC	2.50	0.50	0.014

Marks & Number: INV NO: DO-8010055430, DO-8010055506

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 : mzmraz5603

COPY 1

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business undertaken is subject to the Terms and Conditions of Carriage as stated on the back of this document.

618122
 VVVID: 5393 (MUS)
 Signature & Stamp of Receiver
 Name :
 Date : 6/8/22
 Number : 5603AIDL127498
 No Signature Required As Discussed Computer Generated Document.
 Survey Report
 6/8
 4 PM

E. & O. E.