



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 496547

Tel: 65427778

Fax: 65450008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts)

Fax: 65461075 (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: 65454402 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

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

Singapore 818101

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: 5800M104832800

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016054042

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36481384

HAWB: 122016054042

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 23,296.00 @ 0.010256)	238.92
DESTINATION CHARGE (MYR 185.50 @ 0.321235)	59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT 328.51

TOTAL

SGD

328.51

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

無任歡迎也
AIR-OUT AGAIN! CARED

07 SEP 2022

58 00 m 10 48 32800.

5800

486E47

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA / PRAKASH

創中

参 考 文 献

— 114 —

Issue Date

2022/AUG/26

蘇才武洪記

invoice No.

1220G2158600

予備 2000 年 10 月 1 日

Sub Code

0004 DUMMY EMPLOYEE



株式会社 近鉄エクスプレス

Kintetsu World Express, Inc.

2022 / 09 / 30

DATE: 2022/AUG/26 ACCOUNTING DEPT
TEL: 81-3-3201-2627

5426 ACCOUNTING DEF

81-3-3201-2627

122016054042		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1 PCS	4.0 KG	16.0 KG	0.094 MA
010040621100		BLPO-7010035251	
SEMICON PARTS			

[illegible]

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

□ 痺

に連絡：(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	23,296
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	23,296
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	23,296

**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 577Fax : 603-8775 3330
Fax : 603-3168 6889
Fax : 604-6272 735
Fax : 607-2384 872Ipoh Office : Tel : 605-5473 733
Malacca Office : Tel : 606-3344 339
Kuching Office : Tel : 082-5783 60Fax : 605-5476 731
Fax : 606-3344 067
Fax : 082-5783 62**INVOICE**

PAGE 1 OF

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPOREINVOICE NO : 56032045850200
JOB NO : 5603AI108430912
DATE : 30-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 180-36481384
HAWB NO : 122016054042

WEIGHT/ VOL : 16.00 KG / 0.094 CBM

NO OF PIECES: 1

SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE349 / 28-AUG-2022

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00

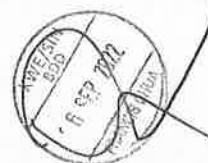
REMARK

3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0822-000639SWB

CONSOL TRUCK WITH 122016054020

**SST Summary**

ST @ 6%

Amount(RM)

175.00

TAX (RM)

10.50

INVOICE TOTAL : 175.00

TOTAL SST : 10.50

TOTAL INVOICE WITH SST : MYR 185.50

USD 42.13

US DOLLAR FORTY TWO AND CENT THIRTEEN ONLY **

TERMS : 30 NET

PREPARED BY: NAOITHM5603

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.

1220 | 16054042 180-36481384 1220-16054042

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		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 0.094 V/W 15.7 DENSITY 43								
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			X X	N.V.D.	
Airport of Destination PENANG		Requested Flight/Date KE704/27 KE349/28		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	16.0		AS AGREED	SEMICON PARTS NO INVOICE ATTACHED P/O NO. BLPO-7010035251 FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED		MY:2176						
		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		26/AUG/2022		TOKYO		JAPAN				
				Executed on (date)		at (place)		Signature of Issuing Carrier				
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges								

122016054042
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, Jalari SS 7/19, Kelana Jaya, 47301 Petaling Jaya, Selangor Darul Ehsan, Malaysia. Tel: 603-7806 2466 Fax: 603-7880 3466

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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

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

DO Date : 27-08-22

DO Number : 5603AIDLVI27964

Job Number : 5603AIJOB430913

Carrier Waybill : 180-36481384

Customer Waybill : 122016054042

Carrier : KE

Flight No : 349

E.T.A. : 28-08-22

Port of Origin : NARITA

Port of Destination: Penang

Shipper : TOKYO ELECTRON LIMITED.

Consignee : INTEL TECHNOLOGY SDN BHD

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol
1 PCS	SEMICON PARTS	16.00	4.00	0

Marks & Number: INV NO: FS-TS-INTEL-0822-000639SWB

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill

Invoice

Packing List

Customs Declaration (O/D)

Lorry No

PAW 7506

Time Left

Driver

BZULKARNSEN

Time Arrived

09:10 AM

FOR KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY :

IMP C.S.	IMP C.T.	IMP WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : nsallehuidd

We hereby acknowledge receipt of the above mentioned goods in good order and condition. (KAW MAITEW MALA)
business undertaken is subjected to the Term Conditions of Carriage as stated on overleaf.

Date (mm/dd/yyyy):	WWID:
Signature & Stamp of Receiver	
Driver Details	Remarks
IC Number: 5066	Contents not checked
Name: VISVAROBNY	Time: 09:10 AM
Date: 30/08/2022	Discrepancy
IC Number: No Signatory Required As This Is A Computer Generated Document	Survey Report
Company:	

E. & O. E.