



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 480547

Tel : 05427778

Fax: 05450508 (Management &amp; Logistics)

Fax: 05423708 (Admin &amp; Personnel)

Fax: 05451000 (Accounts) 05432604 (Air Sales)

Fax: 05451076 (Ocean Sales) 05400901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/09  
Changi Cargo Agents Megaplex 1

Singapore 810464

Tel: 05427777

Fax: 05421226 (Export Operations)

Fax: 05454462 (Import Operations)

Fax: 05452745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Altimail 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: 5800M104834300

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053854

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

## DESCRIPTION AND REMARKS

MAWB: 180-36403802

HAWB: 122016053854

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 8,704.00 @ 0.010256 )	89.27
DESTINATION CHARGE ( MYR 345.50 @ 0.321235 )	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

230.26

TOTAL

SGD

230.26

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. &amp; O. E.

Page 1 of 1





# 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

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

INVOICE NO : 56032045836400  
JOB NO : 5603AIJ0B430761  
DATE : 26-AUG-2022

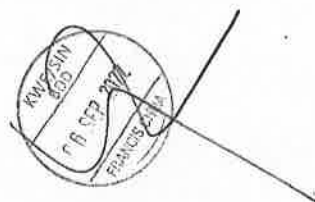
SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN  
MAWB NO : 180-36403802  
HAWB NO : 122016053854  
FROM : NARITA  
TO : PENANG  
FLIGHT NO/DATE : KE373 / 25-AUG-2022

WEIGHT/ VOL : 1.50 KG / 0.007 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: FS-TS-INTEL-0822-000618SWB



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 78.23

US DOLLAR SEVENTY EIGHT AND CENT TWENTY THREE ONLY \*\*

TERMS : 30 NET

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

ORIGINAL COPY

E. & O. E.

PREPARED BY: NAOJHM5603

No Signatory Required As This Is A Computer Generated Document.

1220 | 16053854

180-36403802

1220-16053854

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 <b>Air Waybill</b> 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 0.007		V/W 1.2		DENSITY 143				
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
ICN	KE		PEN	KE			JPY		PPD	COLL	PPD	COLL
Airport of Destination PENANG				Requested Flight/Date KE704/23 KE373/24		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	1.0	K	M	1.5		AS AGREED		SEMICON PARTS  NO INVOICE ATTACHED P/O NO. LBPO-7010035086  FREIGHT COLLECT				
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED		MY:204						
		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		22/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		122016053854						

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

PRINTED IN JAPAN

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

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 Port Klang Office : Tel: 603-3168 8898 Fax: 603-3168 8889 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  
 LOT 3254-3258 TAMAN INDUSTRI DANAMA,  
 C/O EKATUJU MUKUM SUNGAI,  
 SELUANG KULIM  
 KULIM, KEDAH, 09600

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

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

DO Date : 24-08-22  
 DO Number : 5603AIDLVL27870  
 Job Number : 5603AIIJOB430762  
 Carrier Waybill : 180-36403802  
 Customer Waybill : 122016053854  
 Carrier : KE  
 Flight No : 373  
 E.T.A. : 25-08-22  
 Port of Origin : NARITA  
 Port of Destination: Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m <sup>3</sup> )
1 PCS	SEMICON PARTS	1.50	1.00	0.00

Marks & Number: INV NO : FS-TS-INTEL-0822-000618SWB

Remarks - One 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 C.S.	IMP C.T.	IMP WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : sabdullah

COPY 1

E. & O. E.

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business undertaken is subjected to the Terms & Conditions of Carriage as stated overleaf.

Date: 26/8/22	WWID: 13421687
Time: 840 pm	No. of Carton/Pallet: 2 C/N
Signature:	Stamp of Receiver:
Name:	Comments not checked: <input type="checkbox"/>
I/C Number: 840 pm	Comments checked: <input type="checkbox"/>
Date:	Time:
No Signatory Required As This is A Computer Generated Document.	
Survey Report: <input type="checkbox"/>	