



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547

Tel: 65427778

Fax: 65450008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65461009 (Accounts) 65432804 (Air Sales)

Fax: 65461075 (Ocean Sales) 65490901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/08  
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65464482 (Import Operations)

Fax: 65462745 (Traffic &amp; 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:

5800M104831200

INVOICE DATE:

01-09-22

REF NO:

302371101

TERMS:

30 NET

M. AWB NO

H. AWB NO 122015741643

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36478326

HAWB: 122015741643

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES

30.00

FREIGHT CHARGE ( JPY 9,180.00 @ 0.010341 )

94.93

DESTINATION CHARGE ( MYR 345.50 @ 0.319595 )

110.42

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

235.35

TOTAL

SGD

235.35

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.

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免稅・非課稅對象金額 合計 (Non-Taxable Amount)	JPY	9,180
課稅對象金額 合計 (Taxable Amount)	JPY	0
稅 抜 金 額 合計 (Total before Tax)	JPY	9,180
消 費 稅 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	9,180



# 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

Ippoh 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

PAGE 1 OF

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

INVOICE NO : 56032045790500  
JOB NO : 5603AIJOB430303  
DATE : 13-AUG-2022

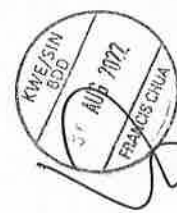
SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN  
MAWB NO : 180-36478326  
HAWB NO : 122015741643  
FROM : NARITA  
TO : PENANG  
FLIGHT NO/DATE : KE363 / 12-AUG-2022

WEIGHT/ VOL : 5.00 KG / 0.030 CBM  
NO OF PIECES : 2  
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-0822-000576SWB  
INV NO: FS-TS-INTEL-0822-000577SWB



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 79.03

US DOLLAR SEVENTY NINE AND CENT THREE ONLY \*\*

TERMS : 30 NET

PREPARED BY: NAOHMS603

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 | 15741643

180-36478326

1220-15741643

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 0.030				V/W 5.0					
				DENSITY 67									
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	COLL	PPD	COLL	
Airport of Destination PENANG				Requested Flight/Date KE704/10 KE363/11				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)						
2	2.0	K	M	5.0		AS AGREED	SEMICON PARTS  INV NO.NO INVOICE ATTACHED  P/O NO.7010035579 P/O NO.7010035581  FREIGHT COLLECT						
Prepaid		Weight Charge		Collect		Other Charges							
				AS AGREED		MY: 680							
		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		09/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									

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

COPY

122015741643

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