



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 496547

Tel : 65427778

Fax: 65458008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65481008 (Accounts) 65432804 (Air Sales)

Fax: 65461075 (Ocean Sales) 65460801 (Ocean Operations)

## AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06  
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65464402 (Import Operations)

Fax: 65462745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Altmair 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: 5800M104833400

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053515

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36479866

HAWB: 122016053515

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 8,704.00 @ 0.010256 )	89.27
DESTINATION CHARGE ( MYR 185.50 @ 0.321235 )	59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

178.86

TOTAL

SGD

178.86

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: MHCBGSGGBank 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

航空輸出貨物  
AIR OUT BOUND CARGO

5800 m1048 3 34 00

お客様名・住所・コード 5800

07 SEP 2022

486547

20 CHANGI SOUTH AVENUE 2  
SINGAPORE  
SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.  
MR FRANCIS CHUA / PRAKASH

細中

登記證號：

日付  
Issue Date

2022/AUG/17

請求番號  
Invoice No.

1220G1751400

予備コード  
Sub Code

0004 DUMMY EMPLOYEE



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

御支払予定日 2022 / 09 / 30

取引年月日: 2022/AUG/17 TEL ACCOUNTING DEPT.(METROPOLITAN)  
81-3-3201-2627

122016053515 (Origin: Department)		INTEL TECHNOLOGY SDN BHD (Intel Technology)	
TOKYO (Tokyo: Department)		PENANG (Penang: Department)	
1.000 (Tokyo: Department)	1.000 (Tokyo: Department)	1.500 (Penang: Department)	0.007 (Penang: Department)
010041941200 (Tokyo: Department)		BLPO-7010035840 (Penang: Department)	
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 204	

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



口駅名： 特近鉄エクスプレス

税率 10%

與藥 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	8,704
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	8,704
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	8,704



# 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 6889  
Penang Office : Tel : 604-6272 727 Fax : 604-6272 735  
Johor Bahru Office : Tel : 607-2382 577 Fax : 607-2382 572

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

## INVOICE

PAGE 1 OF

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

INVOICE NO : 56032045821400  
JOB NO : 5603AIJOB430550  
DATE : 22-AUG-2022

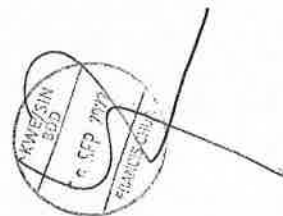
SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN  
MAWB NO : 180-36479866  
HAWB NO : 122016053515  
FROM : NARITA  
TO : PENANG  
FLIGHT NO/DATE : KE369 / 20-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

REMARK  
3RD PARTY BILLING  
ATTN: NIKI ZHOU  
INV NO: FS-TS-INTEL-0822-000597SWB  
TRUCK CONSOL WITH HAWB 122016053736



SST Summary	Amount(RM)	TAX (RM)		
ST @ 6%	175.00	10.50	INVOICE TOTAL	175.00
			TOTAL SST	10.50
			TOTAL INVOICE WITH SST :	MYR 185.50
				USD 42.05

US DOLLAR FORTY TWO AND CENT FIVE 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: NAOTHM5603

No Signatory Required As This Is A Computer Generated Document.

1220

16053515

180-36479866

1220-16053515

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			X X	N.V.D.	
Airport of Destination PENANG		Requested Flight/Date KE704/18 KE369/19		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. BLPO-7010035840  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				17/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

122016053515

PRINTED IN JAPAN



# 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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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 BUILDIN  
MASKARGO COMPLEX  
PENANG, PENANG, 11900

DO Date : 17-08-22  
DO Number : 5603AIDLVL27726  
Job Number : 5603AIJOB430551  
Carrier Waybill : 180-36479866  
Customer Waybill : 122016053515  
Carrier : KE  
Flight No : 369  
E.T.A. : 20-08-22  
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 (m3)
1 PCS	SEMICON PARTS	1.50	1.00	0.007

Marks & Number: INV NO.FS-TS-INTEL-0822-00059/SWB

Remarks - One Warehouse (If Any)

Attachment

Airwaybill

Invoice

Packing List

Customs Declaration (O/D)

Lorry No

:

Driver

:

Time Left

:

Time Arrived

:

or KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

IMPC.S.	IMPC.T.	IMPC.WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : lyfang5603

COPY 1

E. & O. E.

We hereby acknowledge receipt of the goods mentioned in good order and condition. All business transactions are subjected to the Terms and Conditions of Carriage as stated on the back of the bill of lading.

Time: 17/08/22 14:22 PM  
No. of Carriage: 17H  
Name: ALI HANIS MUSA  
I/C Number: 741201095265  
Date: 17/08/22  
Company: No Signatory Required As This is a Computer Generated Document.

Remarks: Contents not checked  
Inner panel haven't checked  
Damage  
Discrepancy  
Survey Report

4.40 PM