



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: 65461009 (Accounts) 65432894 (Air Sales)

Fax: 65461075 (Ocean Sales) 65400901 (Ocean Operations)

AIRFREIGHT OPERATIONS

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

Singapore 810454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65462746 (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: 5800M104833800

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122015834006

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36403404

HAWB: 122015834006

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 890.00 @ 0.010256)	9.13
DESTINATION CHARGE (MYR 185.50 @ 0.321235)	59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT 98.72

TOTAL

SGD

98.72

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. & O. E.

Page 1 of 1

航空輸出貨物
AIR OUT BOUND CARGO

5800m104833800.

お客様名、住所、コード 5800

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD

MR FRANCIS CHUA 'PRAKASH

07 SEP 2022

御中

德隆年号

日付 Issue Date	2022/AUG/19
請求番 Invoice No.	122061810400
予備コード Sub Code	0004 DUMMY EMPLOYEE

2022 / 09 / 30

竣工年月日:

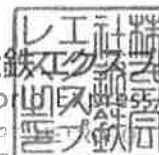
2022/AUG/19

ACCOUNTING DEF

81-3-3201-2627



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



122015834006		INTEL TECHNOLOGY SDN BHD GST: 001201995776	
TOKYO		PENANG	
1 PCS	1.000	2.5	0.015 MU
010038282101		7010034285	
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 550	
FUEL SURCHARGE			JPY 340	

お振り込みの場合は下記口座へお願いいたします。

振迅先

□ 座

□座名：(株)近鉄エクスプレス

10% 44

108 力学

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	890
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	890
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	890



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 : 56032045823700
JOB NO : 5603AIJOB430668
DATE : 24-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN
MAWB NO : 180-36403404
HAWB NO : 122015834006

WEIGHT/ VOL : 2.50 KG / 0.015 CBM
NO OF PIECES: 1
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD GST:
001201995776

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE8363 / 23-AUG-2022

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

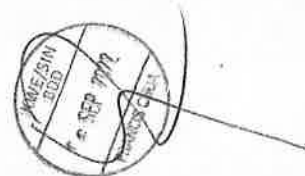
REMARK

3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0822-000604SWB

TRUCK CONSOL WITH HAWB 122015834006



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 42.01

US DOLLAR FORTY TWO AND CENT ONE 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: NAOITHM5603

No Signatory Required As This Is A Computer Generated Document.

1220

15834006

180-36403404

1220-15834006

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	
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 GST: 001201995776		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.	
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					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		M3 0.015		v/w 2.5 DENSITY 67	
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE552/20 KE8363/22		Amount of Insurance	
Handling Information NOTIFY: TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE, 408533, SINGAPORE				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"	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	1.0	K		2.5	
			Total		
			AS AGREED		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			NO INVOICE ATTACHED		
			P/O NO.7010034285		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
		AS AGREED		MY: 340	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest.Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				19/AUG/2022	
				TOKYO	
				JAPAN	
				Signature of Issuing Carrier	

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

COPY

122015834006

PRINTED IN JAPAN



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

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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 : 23-08-22
DO Number : 5603AIDLVI27807
Job Number : 5603AIJOB430669
Carrier Waybill : 180-36403404
Customer Waybill : 122015834006
Carrier : KE
Flight No : 8363
E.T.A. : 23-08-22
Port of Origin : NARITA
Port of Destination : Penang

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

Shipper : TOKYO ELECTRON LIMITED
Consignee : INTEL TECHNOLOGY SDN BHD GST:
001201995776

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	2.50	1.00	0.01

Marks & Number: INV NO.FS-TS-INTEL-0822-000604SWB

Remarks - Chae Warehouse (If Any)

Attachment

Airwaybill
Invoice
Packing List
Customs Declaration (O/D)

MOHD HERIZA BIN ZAKARIA

780628-02-5409

SINKUNG

PGW6500

018-9416500

Lorry No

Time Left

Driver

Time Arrived

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

1st	2nd	3rd	4th	5th
IMP C.O.	IMP O.T.	IMP WHO	TRK	QBO

Authorized Signature and Stamp

Prepared by : lyfang5603

COPY 1

E. & O. E.

We hereby certify that the goods mentioned above are in good order and condition. All business undertaken is subject to the Terms and Conditions of Carriage as stated overleaf.	
Date (Month/Day/Year)	10/10/22
Time (Month/Day/Year)	10/10/22
No. of Carton/Pallet	1 PCS
Signature & Stamp of Receiver	
Name	10/10/22
T/C Number	5407
Date	10/10/22
Company	Sinkung
No Signature Required As This Is A Computer Generated Document.	
Discrepancy Survey Report	