

**KWE - Kintetsu World Express (S) Pte Ltd****INVOICE****HEAD OFFICE**20 Changi South Avenue 2
Singapore 486547

Tel: 65427778

Fax: 65456008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65481009 (Accounts) 65432694 (Air Sales)

Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS119 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1

Singapore 810454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454402 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESSP.O. Box 511 Altmill 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: 5800M104833600

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053622

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36480032

HAWB: 122016053622

DESCRIPTION**AMOUNT**

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 21,840.00 @ 0.010256)	223.99
DESTINATION CHARGE (MYR 185.50 @ 0.321235)	59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

313.58

TOTAL

SGD

313.58

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

ご 請 求 書 (INVOICE)

Page 1 of 1

航空輸出貨物
AIR OUT BOUND CARGO

5800m10 48 33600

お客様名・住所・コード 5800
480047
20 CHANGI SOUTH AVENUE 2
SINGAPORE
KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.
MR FRANCIS CHUA PRAKASH

07 SEP 2022

御中

登録番号:

発行日 Issue Date	2022/AUG/18
請求書番号 Invoice No.	1220G1789700
予備コード Sub Code	0004 DUMMY EMPLOYEE

KWE

株式会社 近鉄エクスプレス
Kintetsu World Express Inc.
ACCOUNTING DEPT.
TEL: 81-3-3201-2627

御支払予定日 2022 / 09 / 30

発引年月日: 2022/AUG/18

122016053622		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1 PCS	4.0kg	15.0 kg	0.090 M3
010040915500		7010035349	
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 19,800	
FUEL SURCHARGE			JPY 2,040	

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

口座

口座名: ㈱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	21,840
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	21,840
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	21,840

**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 3466KLIA 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 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**

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KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPOREINVOICE NO : 56032045826500
JOB NO : 5603AIJOB430619
DATE : 22-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN
MAWB NO : 180-36480032
HAWB NO : 122016053622WEIGHT/ VOL : 15.00 KG / 0.090 CBM
NO OF PIECES: 1
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

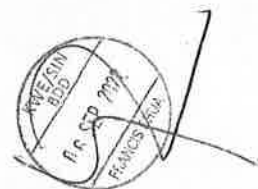
CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE349 / 21-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-0822-000603SWB
TRUCK CONSOL WITH 122016053736SST Summary
ST @ 6%Amount(RM)
175.00TAX (RM)
10.50INVOICE 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: NAOJHM5603

No Signatory Required As This Is A Computer Generated Document.

1220

16053622

180-36480032

1220-16053622

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							
Consignee's Name and Address INTEL TECHNOLOGY SDN BHD LOT 8, JALAN HI-TECH 2/3, KULIM HI-TECH PARK KULIM KEDAH KEDAH MALAYSIA				Consignee's Account Number		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				//EMERGENCY//									
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA				M3 0.090		V/W 15.0		DENSITY 44					
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 KE704/19		KE349/21		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	15.0		AS AGREED		SEMICON PARTS NO INVOICE ATTACHED P/O NO.7010035349 FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges							
				AS AGREED		MY: 2040							
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		18/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

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122016053622

PRINTED IN JAPAN



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

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Johor Bahru Office : Tel : 607-2362 577 Fax : 607-2364 672

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

DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD GST:
001201995776
C/O INTEL PRODUCT (M) SDN BHD
LOT 8, JALAN HI-TECH 2/3,
KULIM HI-TECH PARK,
KULIM, KEDAH, 09000

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

DO Date : 20-08-22
DO Number : 5603AIDLVI27770
Job Number : 5603AIJOB430621
Carrier Waybill : 180-36480032
Customer Waybill : 122016053622
Carrier : KE
Flight No : 349
E.T.A. : 21-08-22
Port of Origin : MARITA
Port of Destination : Penang

Packages	Description(SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	15.00	4.00	0.09

Marks & Number: INV # FS-TS-INTEL-0822-000603SWB

Remarks - Cnee 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:

SIGN	SIGN	SIGN	SIGN	SIGN
IMF.C.S.	IMF.C.T.	IMF.WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : mzmraz5603

KINTETSU WORLD EXPRESS RECEIVING		JAWA MAT-KEW (MALAYSIA)	
I hereby acknowledge the receipt of the above goods in good order and condition. All conditions of carriage as indicated on the back of this document are accepted.			
Time (hh:mm AM/PM): 4:40 PM		No. of Carton/Pallets: 9 CTN	
Signature & Stamp of Receiver			
Name: A. HANIFFA		Remarks: Agents not checked	
T/C Number: 7H030709		Time: 22/8	
Date: 20/8/22		Discrepancy: 4:40 PM	

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