



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547

Tel : 05427778

Fax: 05450008 (Management & Logistics)

Fax: 05423708 (Admin & Personnel)

Fax: 05461008 (Accounts) 05432094 (Air Sales)

Fax: 05461075 (Ocean Sales) 05460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

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

Singapore 819454

Tel: 05427777

Fax: 05421226 (Export Operations)

Fax: 05454462 (Import Operations)

Fax: 05462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Altmill 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: 5800M104834100

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053821

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36403802

HAWB: 122016053821

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 9,248.00 @ 0.010256)	94.85
DESTINATION CHARGE (MYR 345.50 @ 0.321235)	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

235.84

TOTAL

SGD

235.84

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

航空輸出貨物
A R OUT BOUND CARGO

5800 m 10 48 34 100

お客様名・住所・コード 5600

07 SEP 2022

438547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD

MR FRANCIS CHUA / PRAKASH

御中

[illegible]

日付
Issue Date

2022/AUG/22

請求書番号
Invoice No.

1220G1893600

予備コード
Sub Code

DD04 DUMMY EMPLOYEE



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

Kintetsu World Express, Inc.

2022 / 09 / 30

RECEIVED 2022/AUG/22 ACCOUNTING DEP
TEL 31-3-3201-2627

TEL: 81-3-3201-2627

122016053821		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1 PCS	1.0 KG	5.5 KG	0.032 KG
010040235400		BLPD-7010035083	
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 FUEL SURCHARGE			JPY 8,500 JPY 748	

お振り込みの場合は下記口座へお願いいたします。

蝦必先

排水 10%

口座名： 炭近鉄エクスプレス

总收 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	9,248
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	9,248
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	9,248



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 1872

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 : 56032045837100
JOB NO : 5603AIJ08430761
DATE : 26-AUG-2022

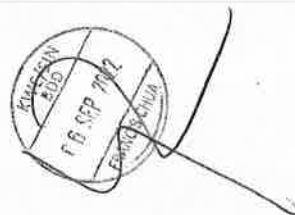
SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN
MAWB NO : 180-36403802
HAWB NO : 122016053821
FROM : NARITA
TO : PENANG
FLIGHT NO/DATE : KE373 / 25-AUG-2022

WEIGHT/ VOL : 5.50 KG / 0.032 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-0822-000617SWB



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

PREPARED BY: NAOHMS5603

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

16053821

180-36403802

1220-16053821

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 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 8 JALAN HI-TECH 2/3, KULIM HI-TECH PARK KULIM KEDAH, KEDAH, 09090, MALAYSIA 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 0.032 V/W 5.3 DENSITY 31								
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	X	N.V.D.
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	5.5		AS AGREED	SEMICON PARTS NO INVOICE ATTACHED P/O NO. BLPO-7010035083 FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED		MY:748						
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								

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

122016053821

PRINTED IN JAPAN



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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 8 JALAN HI-TECH 2/3,
KULIM HI-TECH PARK
KULIM, KEDAH, 09090

DO Date : 24-08-22
DO Number : 5603AIDLVL27871
Job Number : 5603AIJOB430763
Carrier Waybill : 180-36403802
Customer Waybill : 122016053821
Carrier : KE
Flight No : 373
E.T.A. : 25-08-22
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

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	5.50	1.00	0.03

Marks & Number: INV NO : FS-TS-INTEL-0822-000617SWB

INTEL PRODUCTS (M) SDN. BHD. STORE
KULIM, MALAYSIA.

26/8/22 RECEIVED 10:15 am
DATE: TIME:

Remarks - Cnee Warehouse (If Any) :

Attachment
RN. No :
NO. OF PKG/CTN. RECEIVED :
CHECKED / NOT CHECKED :
Airwaybill
Invoice
Packing List
Customs Declaration (O/D)

MOHD HERIZABIN ZAKARIA
760628-02-6409
SINKUNG
PGW6500
018-9416500

Lorry No :
Time Left :
Driver :
Time Arrived :

for KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.
CHECK BY :

IMP C.O.	IMP O.T.	IMP W.H.O.	IMP R.R.	IMP O.D.

Authorized Signature and Stamp

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

Signature & Stamp of Receiver

Name :
I/C Number :
Date : 26/8/22 Time: 10.15 am

Prepared by : sabdullah

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COPY 1

E. & O. E.