



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Cheng! South Avenue 2  
Singapore 486547

Tel: 65427778

Fax: 65450008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65481009 (Accounts) 65432694 (Air Sales)

Fax: 65481075 (Ocean Sales) 65490901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

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

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65452745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Airmail 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: 5800M104834700

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO	H. AWB NO 122016053950	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTINATION

## DESCRIPTION AND REMARKS

MAWB: 180-36480544

HAWB: 122016053950

DESCRIPTION	AMOUNT
ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 8,840.00 @ 0.010256 )	90.66
DESTINATION CHARGE ( MYR 185.50 @ 0.321235 )	59.59
Created By: suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	
ZERO RATED AMOUNT	180.25

TOTAL

SGD

180.25

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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# 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  
Port Klang Office : Tel : 603-3168 8898  
Penang Office : Tel : 604-6272 727  
Johor Bahru Office : Tel : 607-2382 577

Fax : 603-8775 3330  
Fax : 603-3168 6889  
Fax : 604-6272 735  
Fax : 607-2384 872

Ipoh Office : Tel : 605-5473 733  
Malacca Office : Tel : 606-3344 339  
Kuching Office : Tel : 082-5783 60

Fax : 605-5476 731  
Fax : 606-3344 067  
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 : 56032045843900  
JOB NO : 5603AIJOB430789  
DATE : 29-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN  
MAWB NO : 180-36480544  
HAWB NO : 122016053950

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

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

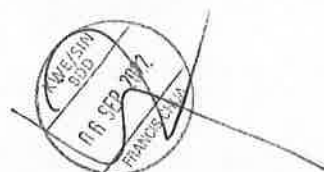
TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE363 / 26-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-0822-000624SWB  
CONSOL TRUCK WITH 122016053946, 122016053994



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 42.02

US DOLLAR FORTY TWO AND CENT TWO ONLY \*\*

TERMS : 30 NET

Account Due Over The Agreed Credit Terms Will Be  
Charged At Interest Rate of 1% Per Month

ORIGINAL COPY

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PREPARED BY: NAOTHM5603

No Signatory Required As This Is A Computer Generated Document.

1220 | 16053950

180-36480544

1220-16053950

Shipper's Name and Address <b>TOKYO ELECTRON LIMITED.</b> <b>AKASAKA BIZ TOWER</b> <b>5-3-1 AKASAKA</b> <b>MINATO-KU</b> <b>TOKYO JAPAN</b>				Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by <b>KINTETSU WORLD EXPRESS, INC.</b> <b>SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN,</b> <b>MINATO-KU TOKYO 108-6024 JAPAN</b> as carrier Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address <b>INTEL TECHNOLOGY SDN BHD</b> <b>LOT 3254-3258 TAMAN INDUSTRI DANAMA</b> <b>C/O EKATUJU MUKIM SUNGAI</b> <b>SELUANG KULIM</b> <b>KEDAH MALAYSIA</b>				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 <b>KINTETSU WORLD EXPRESS, INC.</b> <b>SHINJUKU EXPORT SALES OFFICE 3</b>				Accounting Information <b>SHPR CONTACT 81-3-5561-7469</b>					
OFFICE: 1223				//EMERGENCY//					
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NARITA</b>				<b>M3 0.015</b>		<b>V/W 2.5</b>		<b>DENSITY 67</b>	
To <b>ICN</b>		By First Carrier <b>KE</b>		Routing and Destination <b>PEN KE</b>		Currency <b>JPY</b>		Declared Value for Carriage <b>N.V.D.</b>	
Airport of Destination <b>PENANG</b>		Requested Flight/Date <b>KE704/24</b>		<b>KE363/25</b>		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: <b>TOKYO ELECTRON SINGAPORE PTE. LTD.</b> <b>1 PAYA LEBAR LINK</b> <b>#14-05 PLQ 2</b> <b>PAYA LEBAR QUARTER SINGAPORE</b>				<b>PAYA LEBAR QUARTER</b> <b>SINGAPORE</b> <b>SINGAPORE</b>					
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	2.5		AS AGREED	<b>SEMICON PARTS</b>  <b>NO INVOICE ATTACHED</b> <b>P/O NO. BLPO-7010036081</b>  <b>FREIGHT COLLECT</b>		
Prepaid		Weight Charge		Collect		Other Charges			
				AS AGREED		MY: 340			
		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		23/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

122016053950

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Johor Bahru Office : Tel : 607-2382 577 Fax : 607-2384 872

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  
LOT 3254-3258 TAMAN INDUSTRI DANAMA  
C/O EKATUJU MUKIM SUNGAI  
SELUANG KULIM  
KULIM, KEDAH, 09600

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

Snipper : TOKYO ELECTRON LIMITED.  
Consignee : INTEL TECHNOLOGY SDN BHD

DO Date : 25-08-22  
DO Number : 5603AIDLVI27893  
Job Number : 5603A1JOB430790  
Carrier Waybill : 180-36480544  
Customer Waybill : 122016053950  
Carrier : KE  
Flight No : 363  
E.T.A. : 26-08-22  
Port of Origin : NARITA  
Port of Destination : Penang

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-0822-000624SWB

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 :

DRIVER	RECEIVER	SENDER	DATE	TIME
11/08/22	11/08/22	11/08/22	11/08/22	11/08/22

Authorized Signature and Stamp

Prepared by : sabduillah

COPY 1

E. & O. E.

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

27-8-22 11/08/22

Time (Approx AM/PM) 5:21 PM No. of Carton/Pallets 11

Signature & Stamp of Receiver

Name I/C Number : Date : 27/8/22 Time: 5-21 PM

Contents not checked  
Inner pallet haven't checked

No Signatory Required As This is A Computer Generated Document.