



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: 65461009 (Accounts) 65432994 (Air Sales)

Fax: 65461075 (Ocean Sales) 65409901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06

Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65462745 (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: 5800M104830000

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016032740

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36402100

HAWB: 122016032740

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES

30.00

FREIGHT CHARGE (JPY 11,488.00 @ 0.010341)

118.80

DESTINATION CHARGE (MYR 185.50 @ 0.319595)

59.28

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

208.08

TOTAL

SGD

208.08

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

ご 請 求 書 (INVOICE)

Page 1 of 1

航空輸出貨物
AIR OUT BOUND CARGO

5800M104830000

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

御中

登録番号:

KWE

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

御見積書発行日 2022 / 08 / 31

発行年月日: 2022/JUL/27 ACCOUNTING DEPT
81-3-3201-2627

AWB No: 122016032740		PLA (Consignor Name): INTEL TECHNOLOGY SDN BHD	
Origin (Departure): TOKYO		Destination (Arrival): PENANG	
数量 (No. of Pkgs): 1 PCS	重量 (A. Wt.): 2.0 kg	体積 (C. Wt.): 8.0 kg	体積 (Dimension): 0.048 m3
Customer's Invoice No. 010040621000		PLA No. 7010035250	
品名 (Commodity): SEMICON PARTS		品名 (Commodity):	

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 10,560	
FUEL SURCHARGE			JPY 928	

お振り込みの場合は下記口座へお願いたします。

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	11,488
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	11,488
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	11,488



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 8889

Penang Office

: Tel : 604-6272 727

Fax : 604-6272 735

Johor Bahru Office

: Tel : 607-2382 577

Fax : 607-2384 872

Ipo 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 1

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

INVOICE NO : 56032045740400
JOB NO : 5603A110B429860
DATE : 31-JUL-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 180-36402100
HAWB NO : 122016032740

WEIGHT/ VOL : 8.00 KG / 0.048 CBM
NO OF PIECES: 1
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE367 / 30-JUL-2022

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

REMARK

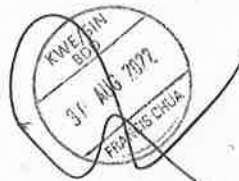
3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0722-000543SWB

TRUCK CONSOL WITH HAWB

122016031513, 122016032736

**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 42.34

US DOLLAR FORTY TWO AND CENT THIRTY FOUR ONLY **

TERMS : 30 NET

PREPARED BY: NAOHMS603

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 16032740

180-36402100

1220-16032740

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 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 0.048 V/W 8.0 DENSITY 42						
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 KE704/28 KE367/29			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	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)				
1	2.0	K	N	8.0			AS AGREED	SEMICON PARTS NO INVOICE ATTACHED P/O NO.7010035250				
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED		MY:928						
		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		27/JUL/2022		TOKYO		JAPAN				
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date)		at (place)		Signature of Issuing Carrier		

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

COPY

122016032740

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: 603-7860 3466

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Tel: 603-8775 3300

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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
C/O EKATUJU SDN BHD (LMW)
LOT 3254-3258 TAMAN INDUSTRI DANAMAS
MUKIM SUNGAI SELUANG
KULIM, KEDAH, 09000

DO Date : 29-07-22
DO Number : 5603AIDL127325/
Job Number : 5603AIJOB429861
Carrier Waybill : 180-36402100
Customer Waybill : 122016032740
Carrier : KE
Flight No : 367
E.T.A. : 30-07-22
Port of Origin : MARITA
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	8.00	2.00	0.048

Marks & Number: INV NO: FS-TS-INTEL-0722-000543SWB

Remarks - Cneo Warehouse (If Any)

Attachment

Airwaybill

Invoice

Packing List

Customs Declaration (O/D)

Lorry No

Driver

Time Left

Time Arrived

for KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

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.

CHECK BY:

IMP C.S.	IMP C.T.	IMP WHS	TRK	SEC.
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Authorized Signature and Stamp

Prepared by : mzmraz5603

Signature & Stamp of Receiver

Name

I/C Number

Date

Time

No Signatory Required As This Is A Computer Generated Document.

COPY 1

E. & O. E.