



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 496547Tel: 65427778
Fax: 65456008 (Management & Logistics)Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432804 (Air Sales)
Fax: 65461075 (Ocean Sales) 65400901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road 803-0500
Changi Cargo Agents Megaplex 1
Singapore 819454Tel: 65427777
Fax: 65421226 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65462746 (Traffic & 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: 5800M104830100

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016031734

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36402295

HAWB: 122016031734

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 9,138.00 @ 0.010341)	94.50
DESTINATION CHARGE (MYR 185.50 @ 0.319595)	59.28

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT 183.78

TOTAL

SGD

183.78

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: MHCBSSGSGBank 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

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

敬請書付:

日 付 Issue Date	2022/JUL/28
請求書番号 Invoice No.	122060927900
手帳コード Sub Code	0004 DUMMY EMPLOYEE

御支払予定日 2022 / 08 / 31

取引年月日:

2022/JUL/28

ACCOUNTING DEPT

TEL: 81-3-3201-2627

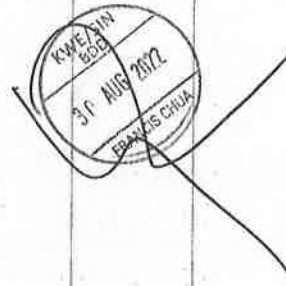


株式会社 近鉄エクスプレス
Kintetsu World Express, Inc.



122016031734		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1 PCS	2.0 KG	5.5 KG	0.032 KE
010040849600		BLPO-7010035333	
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)	消費税 (Taxable)
FREIGHT CHARGE			JPY 8,500	
FUEL SURCHARGE			JPY 638	



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	9,138
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	9,138
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	9,138



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 : 607-2384 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

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

INVOICE

PAGE 1 OF

INVOICE NO : 56032045783800
JOB NO : 5603AIJOB429913
DATE : 02-AUG-2022

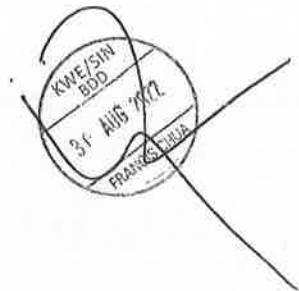
ACCOUNT NO : KWESIN
MAWB NO : 180-36402295
HAWB NO : 122016031734
FROM : NARITA
TO : PENANG
FLIGHT NO/DATE : KE349 / 31-JUL-2022

SST Reg No : B16-1808-3200030
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

REMARK
3RD PARTY BILLING
ATTN: NIKI ZHOU
INV NO: FS-TS-INTEL-0722-000549SWB

TRUCK CONSOL WITH HAWB
122016031712
122016031723



SST Summary	Amount(RM)	TAX (RM)	INVOICE TOTAL	175.00
ST @ 6%	175.00	10.50	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

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

PREPARED BY: NAOH5603

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

1220		16031734		180-36402295		1220-16031734	
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 0.032 V/W 5.3 DENSITY 63			
To ICN KE		By First Carrier Routing and Destination PEN KE		to by to by PEN KE		Currency Chgs WT/VAL Other JPY Code PPD COLI PPD COLI X X	
Airport of Destination PENANG		Requested Flight/Date KE704/29 KE349/31		Declared Value for Carriage N.V.D.		Declared Value for Customs	
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	2.0	K	M	5.5		AS AGREED	SEMICON PARTS
							NO INVOICE ATTACHED P/O NO.BLP0-7010035333
							FREIGHT COLLECT
Prepaid		Weight Charge		Collect		Other Charges	
				AS AGREED		MY:638	
		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			
				28/JUL/2022		TOKYO JAPAN	
				Executed on (date)		at (place) Signature of issuing Carrier	

COPY

122016031734

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 GST:
 001201995776
 C/O EKATUJU SDN BHD (LMW)
 LOT 3254-3258 TAMAN INDUSTRI DANAMAS
 MUKIM SUNGAI SELUANG
 KULIM, KEDAH, 09000
 Pick Up From : PENANG OFFICE
 BLOCK C UNIT 1 CARGO FORWARDERS BUILDING
 MASKARGO COMPLEX
 PENANG, PENANG, 11900

DO Date : 30-07-22
 DO Number : 5603AIDLVI27358
 Job Number : 5603AIJOB429918
 Carrier Waybill : 180-36402295
 Customer Waybill : 122016031734
 Carrier : KE
 Flight No : 349
 E.T.A. : 31-07-22
 Port of Origin : NARITA
 Port of Destination : Penang

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	2.00	0.032

Marks & Number: INV NO : FS-TS-INTEL-0722-000549SWB

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill
 Invoice
 Packing List
 Customs Declaration (O/D)

MOHD HERIZA BIN ZAKARIA
 760628-02-5409

SINKUNG
 PGW 6500
 018-9416500

Lorry No :
 Time Left :

Driver :
 Time Arrived :

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY :

SIGN	SIGN	SIGN	SIGN	SIGN
IMP C.S.	IMP C.T.	IMP W.H.S.	TRK	SEC

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.

08/05/22

10:10am

3ctn

Signature & Stamp of Receiver

Authorized Signature and Stamp

Name :
 I/C Number :
 Date : Time :

Prepared by : nsallehudd

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