



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 480547

Tel : 05427778

Fax: 05450008 (Management &amp; Logistics)

Fax: 05423708 (Admin &amp; Personnel)

Fax: 05461000 (Accounts)

Fax: 05461075 (Ocean Sales)

05432894 (Air Sales)

05460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06  
Changi Cargo Agents Malaysia 1

Singapore 819454

Tel: 05427777

Fax: 05421228 (Export Operations)

Fax: 05454462 (Import Operations)

Fax: 05452745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre  
Singapore Changi Airport

Singapore 018101

CO. REG NO: 107501452K

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: 5800M104832900

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053390

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36478724

HAWB: 122016053390

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 14,560.00 @ 0.010256 )	149.33
DESTINATION CHARGE ( MYR 345.50 @ 0.321235 )	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

290.32

TOTAL

SGD

290.32

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.

Page 1 of 1

航空輸出貨物  
AIR OUT BOUND CARGO

58 00 m 10 48 32 900.

お客様名・住所・コード 5800

2221.54%

20 CHANG SOUTH AVENUE 2

SECRET  
CONFIDENTIAL

SECRET

KWE-KN" FISH WORLD EXPRESS (S) PTE LTD

MR. SURESH CHANDRA PRAKASH

07 SEP 2022

御中

五、

日 付

Issue Date

2022/AUG/12

010-63001000

Invoice No.

1220G1598200

予備一下

Sub Code

0004 DUMMY EMPLOYEE

2022 / 09 / 30

取用年月日：

2022/AUG/17

ACCOUNTING DEPT

81-3-3201-2627

122016053390		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
4 PCS	1.0	10.0	0.060
010040243700 & ETC		7010035103	
SEMICON PARTS			

[illegible]

お振込みの場合は下記口座へお願いいたします。

振込完

税率 10%

C 座

「壺名：機近鉄エクスプレス」

10%

免稅・非課稅對象金額 合計 (Non-Taxable Amount)	JPY	14,560
課稅對象金額 合計 (Taxable Amount)	JPY	0
稅 抜 金 額 合計 (Total before Tax)	JPY	14,560
消 費 稅 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	14,560

**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 577Fax : 603-8775 3330  
Fax : 603-3168 6889  
Fax : 604-6272 735  
Fax : 607-2381 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**

PAGE 1 OF

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
20 CHANGI SOUTH AVENUE 2  
SINGAPORE, 486547, SINGAPOREINVOICE NO : 56032045821300  
JOB NO : 5603AIJ0B430412  
DATE : 23-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN  
MAWB NO : 180-36478724  
HAWB NO : 122016053390

WEIGHT/ VOL : 10.00 KG / 0.060 CBM

NO OF PIECES: 4

SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE349 / 14-AUG-2022

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00
TRCKNGRV	IMPORT TRUCKING CHARGE	ZST	160.00

**REMARK**

3RD PARTY BILLING

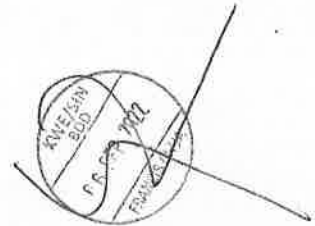
ATTN: NIKI ZHOU

INV NO: LOG-TS-INTEL-0822-000582SW

INV NO: LOG-TS-INTEL-0822-000583SW

INV NO: FS-TS-INTEL-0822-000584SW

INV NO: FS-TS-INTEL-0822-000585SW

**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 78.92

US DOLLAR SEVENTY EIGHT AND CENT NINETY TWO ONLY \*\*

TERMS : 30 NET

PREPARED BY: NAOOTHM5603

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. &amp; O. E.

1220

16053390

180-36478724

1220-16053390

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 <b>Air Waybill</b> 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 0.060		V/W 10.0		DENSITY 67					
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 KE704/13		KE349/14		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)					
4	4.0	K	N	10.0		AS AGREED		SEMICON PARTS  NO INVOICE ATTACHED  P/O NO.7010035103 P/O NO.7010035687 P/O NO.7010035686 P/O NO.7010035697  FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges							
				AS AGREED		MY:1360							
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		12/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		122016053390							

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



# Kintetsu World Express (Malaysia) Sdn. Bhd

Head Quarter : Suite 1201, 12th Floor, Wisma Prosper, Block B, Kelana Centre Point, No. 3, 47301 Petaling Jaya, Selangor Darul Ehsan, Malaysia. Tel : 603-7806 2480

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Ipoh Office : Tel : 05-473 733 Fax : 605-5476 731  
 Malacca Office : Tel : 606-3344 339 Fax : 606-3344 067  
 Kuching Office : Tel : 082-5783 60 Fax : 082-5783 62

48-K)  
 3S 7/19, Kelana Jaya,  
 303-7880 3466

## DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD  
 LOT 3254-3258 TAMAN INDUSTRI DANAMAS  
 C/O EKATUJU SDN BHD  
 MUKIM SUNGAI SELUANG  
 LUNAS, KEDAH, 09600

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

DO Date : 12-08-22  
 DO Number : 5603AIDL127626  
 Job Number : 5603ATJOB430413  
 Carrier Waybill : 180-36478724  
 Customer Waybill : 122016053390  
 Carrier : KE  
 Flight No : 349  
 E.T.A. : 14-08-22  
 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)
4 PCS	SEMICON PARTS	10.00	4.00	0.060

Marks & Number: INVOICE NO: LOG-TS-INTEL-0822-000582SW  
 INVOICE NO: LOG-TS-INTEL-0822-000583SW  
 INVOICE NO: LOG-TS-INTEL-0822-000584SW  
 INVOICE NO: LOG-TS-INTEL-0822-000585SW

Remarks - Cnee Warehouse (If Any)

### Attachment

Airwaybill \_\_\_\_\_  
 Invoice \_\_\_\_\_  
 Packing List \_\_\_\_\_  
 Customs Declaration (O/D) \_\_\_\_\_

MORDHERIZA BIN ZAKARIA  
 780628-02-5409  
 SINKUNG  
 PGW6500  
 018-9416500

Lorry No : \_\_\_\_\_  
 Time Left : \_\_\_\_\_

Driver : \_\_\_\_\_  
 Time Arrived : \_\_\_\_\_

FOR KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

IMP O.D.	IMP O.T.	IMP WHD	TRK	SEO

Authorized Signature and Stamp

Prepared by : naothm5603

COPY 1

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 hereleaf.

Signature & Stamp of Receiver:

Name: \_\_\_\_\_

I/C Number: \_\_\_\_\_

Date: 12/08/22

Remarks: 4 ctn

Contents not checked

Damage: 23/8

No Signatory Required

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E. & O. E.