



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547

Tel : 65427776

Fax: 65450008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65461000 (Accounts)

Fax: 65461075 (Ocean Sales)

65432904 (Air Sales)

65460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-0508  
Changi Cargo Agents Malaysia 1

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454402 (Import Operations)

Fax: 65452745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Alameda 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: 5800M104830200

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016031723

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

## DESCRIPTION AND REMARKS

MAWB: 180-36402295

HAWB: 122016031723

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 9,196.00 @ 0.010341 )	95.10
DESTINATION CHARGE ( MYR 185.50 @ 0.319595 )	59.28

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT 184.38

TOTAL

SGD

184.38

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

産器標名、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

● 假設分析

日付	2022/07/28
請求書番号	1220G0928800
予備コード	0004 DUMMY EMPLOYEE

御天祐平定日 2022 / 08 / 31

版次(年月日):

2022/07/28

ACCOUNTING DEP  
81-3-3201-2627



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

ACCOUNTING DEPT (METROPHON)

81-3-3201-2627

DATE: 122016031723		INTEL TECHNOLOGY SDN BHD	
DATE: 03/03/2017		DATE: 03/03/2017	
TOKYO		PENANG	
DATE: 03/03/2017	DATE: 03/03/2017	DATE: 03/03/2017	DATE: 03/03/2017
1.000	3.000	6.000	0.035
010040771800	010040771800	010040771800	010040771800
SEMICON PARTS	SEMICON PARTS	SEMICON PARTS	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			JPY 8,500	
FUEL SURCHARGE			JPY 696	

お振り込みの場合は下記口座へお振りいたします。

抵达先

□ 座

口座名： 関西鉄エクスプレス

税率 10%

税率 10%

免稅・非課稅對象金額 合計 (Non-Taxable Amount)	JPY	9,196
課稅對象金額 合計 (Taxable Amount)	JPY	0
稅 拔 金 額 合計 (Total before Tax)	JPY	9,196
消 費 稅 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	9,196

**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 8889  
Fax : 604-6272 735  
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

**INVOICE**

PAGE 1 OF

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

INVOICE NO : 56032045783900  
JOB NO : 5603AIJOB429913  
DATE : 02-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN  
MAWB NO : 180-36402295  
HAWB NO : 122016031723

WEIGHT/ VOL : 6.00 KG / 0.035 CBM  
NO OF PIECES: 1  
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

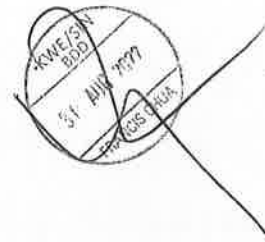
CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE349 / 31-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-0722-000548SWB

TRUCK CONSOL WITH HAWB  
122016031712  
122016031734



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

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ORIGINAL COPY

E. &amp; O. E.

1220 16031723

180-36402295

1220-16031723

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 0.035		V/W 5.8 DENSITY 86	
To ICN	By First Carrier KE	Routing and Destination PEN KE	to PEN	by KE	to by
Airport of Destination PENANG		Requested Flight/Date KE704/29 KE349/31		Currency JPY	
				Declared Value for Carriage N.V.D.	
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		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"	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	3.0	K	M	6.0	
Total		AS AGREED		Nature and Quantity of Goods (incl. Dimensions or Volume) SEMICON PARTS  NO INVOICE ATTACHED P/O NO. BLPO-7010035307  FREIGHT COLLECT	
Prepaid	Weight Charge	Collect	Other Charges MY:696		
AS AGREED					
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					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		28/JUL/2022 TOKYO JAPAN	
For Carriers Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier	
		Total Collect Charges			

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

COPY

122016031723

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 : 603-7880 3466

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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 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 : 5603AIDLVI27357  
Job Number : 5603AIIJOB429915  
Carrier Waybill : 180-36402295  
Customer Waybill : 122016031723  
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	6.00	3.00	0.035

Marks & Number: INV NO : FS-TS-INTEL-0722-000548SWB

Remarks - Cnee Warehouse (If Any)

### Attachment

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

MOHD HERIZA BIN ZAKARIA  
760628-02-5409

Lorry No : SINKUNG  
Time Left : PGW 6500  
018-9416500

Driver :  
Time Arrived :

for KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY :

IMP C.S.	IMP C.T.	IMP WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : nsallehudd

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.

10:10am

3ctn

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.