



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547

Tel: 65427778

Fax: 65459008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461006 (Accounts)

Fax: 65461076 (Ocean Sales)

65432894 (Air Sales)

65460901 (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: 65454482 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 611 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: 5800M104832700

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053994

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36481152

HAWB: 122016053994

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 43,680.00 @ 0.010256)	447.98
DESTINATION CHARGE (MYR 185.50 @ 0.321235)	59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

537.57

TOTAL

SGD

537.57

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. & O. E.

Page 1 of 1

航空輸出貨物
AIR OUT BOUND CARGO

5800m10 4832700

お客様名・住所・コード 5300

07 SEP 2022

466547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA, PRABASH

御中

公債發行

日付
Issue Date

2022/AUG/24

請求書番号
Invoice No.

1220G2024900

予備コード
Sub Code

0004 DUMMY EMPLOYEE

2022 / 09 / 30

送行年月日:

2022/AUG/24
5:51 PM

株式会社 近鉄ワールドプレス
Kintetsu World Press, Inc.
ACCOUNTING DEPT.
TEL: 81-3-3201-2627

TEL: 81-3-3201-2627

122016053994		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1	10.0	30.0	0.180
010042357000		BLPC-7010036082	
SEMICON PARTS			

[illegible]

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

□ 座

○座名： 朝近鉄エクスプレス

投機 10%

24.14 10%

免税:非課税対象金額 合計 (Non-Taxable Amount)	JPY	43,680
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	43,680
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	43,680



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 : 607-2382 572

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 : 56032045843700
JOB NO : 5603AIJOB430803
DATE : 27-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN
MAWB NO : 180-36481152
HAWB NO : 122016053994

WEIGHT/ VOL : 30.00 KG / 0.180 CBM
NO OF PIECES: 1
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

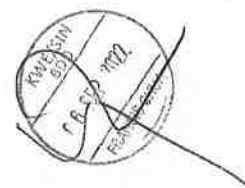
TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE367 / 27-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-0822-000628SWB
CONSOL TRUCK WITH 122016053946, 122016053950



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 42.13

US DOLLAR FORTY TWO AND CENT THIRTEEN ONLY **

TERMS : 30 NET

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

ORIGINAL COPY

E. & O. E.

PREPARED BY: NAOITHM5603

No Signatory Required As This Is A Computer Generated Document.

1220 | 16053994

180-36481152

1220-16053994

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	
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 0.180		V/W 30.0 DENSITY 56	
To ICN	By First Carrier KE	Routing and Destination PEN KE	to PEN	by KE	to KE
Airport of Destination PENANG		Requested Flight/Date KE704/25 KE367/26		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
1	10.0	K	N	30.0	
Total		AS AGREED			
Nature and Quantity of Goods (incl. Dimensions or Volume)		SEMICON PARTS NO INVOICE ATTACHED P/O NO.BLP0-7010036082 FREIGHT COLLECT			
Prepaid		Weight Charge		Collect	
		AS AGREED		MY: 4080	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest.Currency		24/AUG/2022 TOKYO JAPAN	
For Carriers Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of issuing Carrier	

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

122016053994

PRINTED IN JAPAN



Kintetsu World Express (Malaysia) Sdn. Bhd. (64448-K)

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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

DELIVERY ORDER

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

DO Date : 25-08-22
 DO Number : 5603AIDLVI27902
 Job Number : 5603AJJ0R430804
 Carrier Waybill : 180-36481152
 Customer Waybill : 122016053994
 Carrier : KE
 Flight No : 367
 E.T.A. : 27-08-22
 Port of Origin : NARITA
 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	30.00	10.00	0.18

Marks & Number: INV NO : FS-TS-INTEL-0822-000628SWB

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:

IMP. O.O.	IMP. O.P.	IMP. W/O	TRK	QBO

Authorized Signature and Stamp

Prepared by : sabdullah

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 on the bill of lading.

Signature & Stamp of Receiver
 Name :
 I/C Number :
 Date : 27/8/22
 Time : 5-20 pm
 Remarks :
 Contents not checked
 Tare weight not checked
 Damage
 Survey Report
 Computer No Signatory Required As This is a Computer Generated Document

COPY 1

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