



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 485547

Tel: 05427778

Fax: 05460008 (Management &amp; Logistics)

Fax: 05423708 (Admin &amp; Personnel)

Fax: 05461009 (Accounts)

Fax: 05461075 (Ocean Sales)

05432804 (Air Sales)

05460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road 903-05/06  
Changi Cargo Agents Megaplex 1

Singapore 919454

Tel: 05427777

Fax: 05421226 (Export Operations)

Fax: 05464462 (Import Operations)

Fax: 05462746 (Traffic &amp; 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: 5800M104829900

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016032736

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36402100

HAWB: 122016032736

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 8,790.00 @ 0.010341 )	90.90
DESTINATION CHARGE ( MYR 185.50 @ 0.319595 )	59.28

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

180.18

TOTAL

SGD

180.18

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. &amp; 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

58 00 M1048 29900

お客様名・住所・コード 5800

186547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD

MR FRANCIS CHUA / PRAKASH



御中

登録番号:

日付 Issue Date	2022/JUL/27
請求書番号 Invoice No.	122060874400
予備コード Sub Code	0004 DUMMY EMPLOYEE



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

請求書発行日 2022 / 08 / 31

取引年月日: 2022/JUL/27 ACCOUNTING DEPT  
81-3-3201-2627

122016032736		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1 PCS	1.0 KB	2.5	0.015 42 KE
D10040738100		7010035286	
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 290	



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: 株式会社近鉄エクスプレス

税率 10%

税率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	8,790
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	8,790
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	8,790

**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, 47901 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

Ipo 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 1

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

INVOICE NO : 56032045740200  
JOB NO : 5603AIJOB429860  
DATE : 31-JUL-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN  
MAWB NO : 180-36402100  
HAWB NO : 122016032736

WEIGHT/ VOL : 2.50 KG / 0.015 CBM  
NO OF PIECES: 1  
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

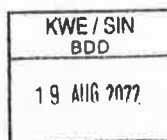
CONTENTS : SEMICON PARTS

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-0722-000542SWB

TRUCK CONSOL WITH HAWB  
122016031513, 122016032740

**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. &amp; O. E.

1220 16032736

180-36402100

1220-16032736

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 0.015		V/W 2.5		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		X	X	N.V.D.	
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 Commodity Item No.	Chargeable Weight	Rate / Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	1.0	K	M	2.5		AS AGREED		SEMICON PARTS  NO INVOICE ATTACHED P/O NO.7010035286  FREIGHT COLLECT				
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED		MY: 290						
		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				
				Executed on (date)		at (place)		Signature of issuing Carrier				
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges								

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

COPY

122016032736

PRINTED IN JAPAN



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

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Ipo 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

## 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 : 5603AIDLVI27324  
 Job Number : 5603AIJOB429862  
 Carrier Waybill : 180-36402100  
 Customer Waybill : 122016032736  
 Carrier : KE  
 Flight No : 367  
 E.T.A. : 30-07-22  
 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	2.50	1.00	0.015

Marks & Number : INV NO: FS-TS-INTEL-0122-0005428WB

Remarks : Cnee 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.

CHECK BY :

IMP C.O.	IMP C.T.	IMP W/O	TNR	DDO

Authorized Signature and Stamp

Prepared by : mzmraz5603

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 on the back of the Airwaybill.

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.