



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547
Tel: 65427778
Fax: 65450008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432894 (Air Sales)
Fax: 65461076 (Ocean 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: 65454402 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre
Singapore Changi Airport
Singapore 818101
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: 5800M104830300

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016031690

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36402295

HAWB: 122016031690

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: BOTKSGSX

MIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code:000, Swift Code: MHCBSSGSG

Bank 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

5800M104830300

お客様・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

お客様へ



日 付 Issue Date	2022/07/28
請求書番号 Invoice No.	122060928600
子係コード Sub Code	0004 DUMMY EMPLOYEE

御支払予定日 2022 / 08 / 31

取引年月日:

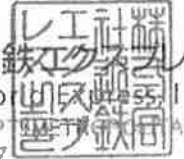
2022/07/28

ACCOUNTING DEPT

81-3-3201-2627

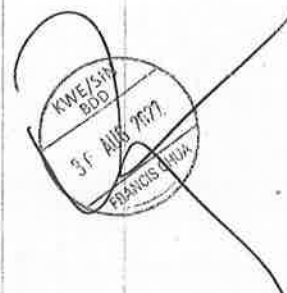


株式会社 近鉄エクスプレス
Kintetsu World Express Inc.



ADD No. 122016031690	ADD (Company Name) INTEL TECHNOLOGY SDN BHD
FROM (Location) TOKYO	TO (Location) PENANG
Weight (kg) 1.0	Weight (kg) 2.5
Volume (m³) 1.0	Volume (m³) 0.015
Customer Invoice No. 010040756100	BLPO-7010035294
品名 (Description) 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: 物近鉄エクスプレス

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, 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 6889
Fax : 604-6272 735
Fax : 607-2384 872

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

INVOICE

PAGE 1 OF

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

INVOICE NO : 56032045783400
JOB NO : 5603AIJOB429913
DATE : 03-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 180-36402295
HAWB NO : 122016031690

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 : 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: LOG-TS-INTEL-0822-000552SW
TRUCK CONSOL WITH HAWB 122016031701



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: NAOH5603

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

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ORIGINAL COPY

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1220

16031690

180-36402295

1220-16031690

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 0.015 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		PPD	COLL	PPD	COLL	
Airport of Destination PENANG				Requested Flight/Date KE704/29 KE349/31		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. BLPO-7010035294 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		28/JUL/2022		TOKYO		JAPAN					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date)		at (place)		Signature of issuing Carrier			

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

COPY

122016031690

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
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 BUILDIN
MASKARGO COMPLEX
PENANG, PENANG, 11900

Shipper : TOKYO ELECTRON LIMITED.
Consignee : INTEL TECHNOLOGY SDN BHD

DO Date : 02-08-22
DO Number : 5603AIDLVI27435
Job Number : 5603AIJOB429917
Carrier Waybill : 180-36402295
Customer Waybill : 122016031690
Carrier : KE
Flight No : 349
E.T.A. : 31-07-22
Port of Origin : NARITA
Port of Destination : Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Voi (m3)
1 PCS	SEMICON PARTS	2.50	1.00	0.015

Marks & Number: INV NO: LOG-TS-INTEL-0822-000552SW

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 WHS	TRK	SEC

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 overleaf.

Signature & Stamp of Receiver
Name :
T/C Number : 3/8
Date : 10.50 AM Time : 10.50 am

No Signatory Required As This Is A Computer Generated Document.

COPY 1

E. & O. E.