

KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2 Singapore 486647 Toi: 66427778 Fax: 6546008 (Management & Logistics) Fax: 65423708 (Admin & Personnel)

Fax: 65481009 (Accounts) 65432694 (Air Sales) Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

119 Airport Cargo Road #03-05/06 Changi Cargo Agents Megaplex 1 Singapore 619454 Tel: 05427777 Fax: 65421226 (Export Operations)

Fax: 65421226 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre Singepore Changl Airport Singepore 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:	58001142927900
INVOICE DATE:	01-09-22
REF NO:	302371101
TERMS;	30 NET

M. AWB NO 618-20206056	H. AWB NO 580011171881	FLT NO & DATE SQ134 / 13-08-22
PIECES 1	WEIGHT 1.5 ORIGIN/DESTIN	NATION SIN / PEN

DESCRIPTION AND REMARKS TIE-WRAP T18R HR, ETC

DOC ATTACHED

MYR 185.50 @ 0.319595

DESCRIPTION		AMOUNT
FREE HOUSE CHARGE		59.28
Created By: suchee5800		
STANDARD RATED AMOUNT		
G.S.T. @ 7%		
ZERO RATED AMOUNT	59.28	

Crossed Cheques payable to: KWE-Kintetsu World Express (S) Pte Ltd Bank Transfer to: MUFG BANK, LTD. SGD Account No: 005289 Bank Code: 7126, Branch Code:001, Swift Code: BOTKSGSX

TOTAL

Bank Transfer to: MAYBANK. MYR Account No: 001253001829, Swift Code: MBBEMYKL, Co. Reg. No:1452K

59.28

SGD

For Paynow(UEN): 197501452K

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

This computer generated Invoice requires no signature.

All businesses are undertaken in accordance with the Standard Trading Conditions of the Singapore Aircargo Agents Association for Airfrelght or the Singapore Logistics Association for Seafreight and Logistics.



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

Head Quarter

: Suite 1201, 12th Floor, Wisma Prosper, Block B, Kelana Centre Point, No. 3, Jaian 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

Fax: 605-5476 731 Fax: 606-3344 067 Fax: 082-5783 62

PAGE 1 OF 1

INVOICE

INVOICE NO : 56032045796300

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

JOB NO

: 5603AIJOB430420

DATE

: 15-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO

: KWESIN

NO OF PIECES: 1

WEIGHT/ VOL : 1.50 KG / 0.007 CBM

MAWB NO HAWB NO

: 618-20206056 : 580011171881

SHIPPER

: TOKYO ELECTRON SINGAPORE PIE. LTD.

FROM

: SINGAPORE [CHANGI INTERNATIO CONSIGNEE

:INTEL TECHNOLOGY SDN BHD

TO

: PENANG

CONTENTS

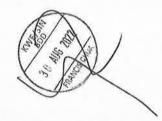
:TIE-WRAP T18R HR, ETC

FLIGHT NO/DATE: SQ134 / 13-AUG-2022

DOC ATTACHED

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00

REMARK FREE HOUSE SHIPMET ATTN NIKI ZHOU INV NO #DO-8010055746 CONSOL TRUCK 122016053386 580011171881 580011171858



SST Summary

Amount(RM)

TAX (RM)

ST @ 6%

175.00

10.50

INVOICE TOTAL

175.00

TOTAL SST

10.50

TOTAL INVOICE WITH SST :

MYR 185.50

USD 42.37

US DOLLAR FORTY TWO AND CENT THIRTY SEVEN ONLY **

TERMS : 30 NET

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

PREPARED BY: SABDULLAH

No Signatory Required As This Is A Computer Generated Document.

ORIGINAL COPY

E. & O. E.

618 SIN 202060	56			5800	11171	881	
Shipper's Name and Address				NOT NEGOTIABLE			
TOKYO ELECTRON SINGAPORE PTE. LTD. C/O DB SCHENKERLOGISTIC CENTER 1		Air Way	Air Waybill KWE				
2 CHANGI SOUTH STREET 2 SINGAPORE 486759			Issned by K	WE-KINTE	TSU WOF	RLD EXPRESS (S) PTE LTD.	
			Company Registra			starts and hour the parts willdilly	
Consignee's Name and Address		INTELPEN03	It is second the	t the ande t	accibad bas	ginals and have the same validity ein are accepted in apparent good order and conditio	
INTEL TECHNOLOGY SDN B		INTLE LINUS		led) for carria	ODS MAY BE	T TO THE CONDITIONS OF CONTRACT ON THE CARRIED BY ANY OTHER MEANS INCLUDING ROA	
LOT 3254-3258 TAMAN INDU C/O EKATUJU SDN BHD (LM MUKIM SUNGAI SELUANG LUNAS KEDAH 09600 MALAY	STRI DANAMA W)		OR ANY OTH HEREON BY CONCERNING	IER CARRIEF THE SHIPPE CARRIER'S I	R UNLESS S R. THE SHI LIMITATION (SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN PPER'S ATTENTION IS DRAWN TO THE NOTICE OF LIABILITY. Shipper may increase such limitation of the paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KWE-KINTETSU WORLD EXI	PRESS (S) PTE LT	D,	Accounting Into	rmation/Notify:	FREIG	HT PREPAID	
Agent's IATA Code	Account No.						
32328130004			2				
Airport of Departure (Addr. Of First Carri Singapore [Changi Internations		ng					
To By First Carrier Routing ar		by to by	Currency CHG		Other PPD COLL	Declared Value for Carriage Declared Value for Custom	
PEN SQ			SGD	P	P	NVD	
Airport of DestInation	Flight/Date For	Carrier Use Only Flight/D	ate Amount of la	nsurance	INSURANCE	E - If carrier offers insurance and such insurance is accordance with the conditions thereof indicate amoun	
Penang	SQ134/13	:			to be insured	d in figures in box marked "Amount of Insurance"	
landling information							
1 0.5 KG nvoice Number:DO-80100557. Purchase Order Number: 7002	Item No.	1.5	harge			TIE-WRAP T18R HR, ETC DOC ATTACHED	
1 0.5 KG				AS A	GREED	VOL: 1.13 CBM 0.01	
Prepaid Weight Che Valuation Che Tax		Other Charges					
		Standard				FREE HOUSE DDP	
Total Other Charges	Due Agent	contains dange	s that the particular rous goods, such p applicable Dangero	art is properly	described l	correct and that insofar as any part of the consignm by name and is in proper condition for carriage by	
Total Other Charges)ue Carrier		KWE-k			EXPRESS (S) PTE LTD. er or his Agent	
Total Prepaid	Total Collect	KWE-KINTE	TSU WORLD	EXPRESS	(S) PTE L	.TD.	
Currency Conversion Rates	CC Gharges in Dest, Cur	Tency 13/08/22	0:5:39	S	IN	ewjsee5800	
		Executed on (da		al (pl		Signature of Issuing Carrier or Its Agent	
For Carrier's Use only at Destination	Charges at Destination	Total Colli	ect Charges		5800	011171881	

NO.3 - ORIGINAL FOR THE SHIPPER

FORM # KWE 100



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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Fax: 605-5476 731 Fax: 606-3344 067 Fax: 082-5783 62

DELIVERY ORDER

Delivery To

Shipper

: INTEL PRODUCTS (M) SON BHO

C/O EKATUJU SDN BHD (LMW) LOT 3254-3258 TAMAN INDUSTRI DANAMAS MUKIM SUNGAI SELUANG

LUNAS, KEDAH, 09600

Pick Up From : PENANG OFFICE

BLOCK C UNIT 1 CARGO FORWARDERS BUILDIN Flight No

MASKARGO COMPLEX

PENANG, PENANG, 11900

: TOKYO ELECTRON SINGAPORE PTE. LTD.

Consignee : INTEL TECHNOLOGY SON BHD DO Date :13-08-22

DO Number Job Number :5603AIDLV127632 :5603AIJOB430422

Carrier Waybill : 618-20206056 Customer Waybill :580011171881

; SQ Carrier

:134 E.T.A. :13-08-22

Fort of Origin ; Singapore [Changi International Airport]

Port of Destination: Penang

ackages.	Description (SAID TO CONTAIN)	Chg Wt(kg)	Wt (kg)	Vol (m3)
l PCS	TIE-WRAP TISR HR, ETC	1.50	0.50	0.007

Marks & Number: INV NO: DO-8010055746

temarks - Chee Warehouse (If Any) Attachment Airwaybill Invoice Packing List

orry No 'ime Left or KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD. CHECK BY IMP C.S. IMP C.T. IMP WHS TRK SEC

authorized Signature and Stamp

repared by : naothm5603

COPY 1

Driver				
Time Arrive	1			
Proof of Delivery IN	TEL-PRODUCTS-F	ECEIVING 1. (RAV	MAT-KEW MALAYSIA)	11
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ture OS	NAO HIN	No. of Carton/Patiets	1	
	<u> </u>	J		1
Sydnature/a	Stamp of	Receiver		
nul	46	Contents not checke	d	
"Name	: 4	Inner pallet naven t		-
I/C Number		1 = -	cuetkea	
Date		Oamage Tinme:	148	13.6
**************************************	7	Time:		
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Customs Declaration (O/D)

E. & O. E.