



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: 65481009 (Accounts) 65432894 (Air Sales)

Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06

Changi Cargo Agents Megaflux 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65464462 (Import Operations)

Fax: 65462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Altmall Transit Centre

Singapore Changi Airport

Singapore 818101

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:

5800M104829600

INVOICE DATE:

01-09-22

REF NO:

302371101

TERMS:

30 NET

M. AWB NO

H. AWB NO 122016031701

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36402295

HAWB: 122016031701

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES

30.00

FREIGHT CHARGE (JPY 9,138.00 @ 0.010341)

94.50

DESTINATION CHARGE (MYR 345.50 @ 0.319595)

110.42

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

234.92

TOTAL

SGD

234.92

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: MHCBGSGSBank 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

58 00 m 10 48 29 600

お電話 03-5561-7111 5800

486547

20 CHIANGI 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/28
請求書番号 Invoice No.	1220G0928400
予備コード Sub Code	0004 DUMMY EMPLOYEE

御王法寺定日 2022 / 08 / 31

取引年月日:

2022/JUL/28

ACCOUNTING DEP

81-3-3201-2627

1000



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

Kintetsu World Express, Inc.

ACCOUNTING DEPT STREET (GIFTAN)

81-3-3201-2627

1000

FROM NO.		122016031701		INTEL TECHNOLOGY SDN BHD	
FROM LOCATION		TOKYO		PENANG	
UNIT CNO OF PKGS	UNIT TO WEIGHT	UNIT (G.WT)	UNIT (DIMENSION)	UNIT (DIMENSION)	UNIT (DIMENSION)
1 PCH	2.0 KG	5.5 KG	0.032 M3	KE	
CUSTOMER'S INVOICE NO			BLPO-7010035296		
010040756200					
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 638	

お振込みの場合は下記口座へお願いいたします。

張廷先

0 8

口屋名： 関近鉄工業スブレス

税率 10%

税率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	9,138
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	9,138
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	9,138

**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
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 : 56032045783600
JOB NO : 5603AIJOB429913
DATE : 03-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 180-36402295
HAWB NO : 122016031701

WEIGHT/ VOL : 5.50 KG / 0.032 CBM

NO OF PIECES: 1

SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

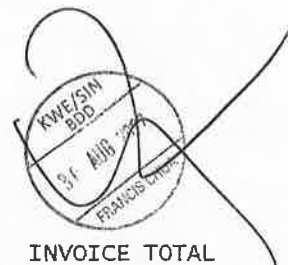
TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE349 / 31-JUL-2022

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00
TRCKNGRV	IMPORT TRUCKING CHARGE	ZST	160.00

REMARK
3RD PARTY BILLING
ATTN: NIKI ZHOU
INV NO: LOG-TS-INTEL-0822-000553SW

**SST Summary****Amount(RM)****TAX (RM)**

ST @ 6%
ZST @ 0%

175.00
160.00

10.50
0.00

INVOICE TOTAL : 335.00

TOTAL SST : 10.50

TOTAL INVOICE WITH SST : MYR 345.50

USD 78.86

US DOLLAR SEVENTY EIGHT AND CENT EIGHTY SIX ONLY **

TERMS : 30 NET

PREPARED BY: NAOJHM5603

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. & O. E.

1220 | 16031701

180-36402295

1220-16031701

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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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 0.032 V/W 5.3 DENSITY 63			
To	By First Carrier	Routing and Destination		to	by
ICN	KE	PEN KE		JPY	KE
Airport of Destination PENANG		Requested Flight/Date KE704/29 KE349/31		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			
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	2.0	K	M	5.5	
AS AGREED		SEMICON PARTS			
		NO INVOICE ATTACHED P/O NO. BLPO-7010035296			
FREIGHT COLLECT					
Prepaid	Weight Charge	Collect	Other Charges		
		AS AGREED	MY:638		
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		Signature of Shipper or his Agent			
Total Collect					
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 JAFPA JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

122016031701

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

DO Date : 02-08-22
DO Number : 5603AIDLVI27434 ✓
Job Number : 5603AIJOB429916
Carrier Waybill : 180-36402295
Customer Waybill : 122016031701
Carrier : KE
Flight No : 349
E.T.A. : 31-07-22
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	5.50	2.00	0.032

Marks & Number: INV NO: LOG-TS-INTEL-0822-000553SW

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill
Invoice
Packing List
Customs Declaration (O/D)

MOHD HERIZA BIN ZAKARIAH
760628-02-5409
SINKUNG
PGW6500
018-9416500

Lorry No :
Time Left :

Driver :
Time Arrived :

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

IMP.C.S.	IMP.O.T.	IMP.WHO	TRK	SEO

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.

3-8-22

0635

Signature & Stamp of Receiver 2 CTN

Name :

I/C Number :

Date : Time: 3/8 10.50am

Prepared by : mzmraz5603

No Signatory Required As This Is A Computer Generated Document.

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