



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 496547

Tel: 65427778

Fax: 65456008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts) 65432804 (Air Sales)

Fax: 65461075 (Ocean Sales) 65460991 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aerial 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: 5800M104833700

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053552

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36480032

HAWB: 122016053552

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 26,936.00 @ 0.010256)	276.26
DESTINATION CHARGE (MYR 185.50 @ 0.321235)	59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT 365.85

TOTAL

SGD

365.85

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

**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 577Fax : 603-8775 3330
Fax : 603-3168 6889
Fax : 604-6272 735
Fax : 607-2382 672Ipoh 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**

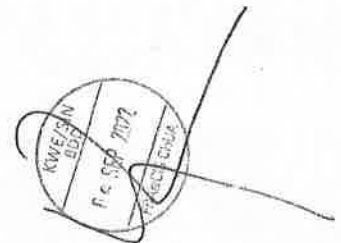
PAGE 1 OF

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPOREINVOICE NO : 56032045826600
JOB NO : 5603AIJOB430619
DATE : 22-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN
MAWB NO : 180-36480032
HAWB NO : 122016053552
FROM : NARITA
TO : PENANG
FLIGHT NO/DATE : KE349 / 21-AUG-2022WEIGHT/ VOL : 18.50 KG / 0.109 CBM
NO OF PIECES : 3
SHIPPER : TOKYO ELECTRON LIMITED.
CONSIGNEE : INTEL TECHNOLOGY SDN BHD
CONTENTS : SEMICON PARTS

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

REMARK3RD PARTY BILLING
ATTN: NIKI ZHOU
INV NO: FS-TS-INTEL-0822-000602SWB
INV NO: FS-TS-INTEL-0822-000601SWB
INV NO: FS-TS-INTEL-0822-000600SWB
CONSOL TRUCK WITH 122016053736SST Summary
ST @ 6%Amount(RM)
175.00TAX (RM)
10.50INVOICE TOTAL : 175.00
TOTAL SST : 10.50
TOTAL INVOICE WITH SST : MYR 185.50
USD 42.05

US DOLLAR FORTY TWO AND CENT FIVE ONLY **

TERMS : 30 NET

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

ORIGINAL COPY

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PREPARED BY: NAOJHM5603

No Signatory Required As This Is A Computer Generated Document.

1220 | 16053552

180-36480032

1220-16053552

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 0.109		v/w 18.2 DENSITY 55	
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE704/19 KE349/21		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
3	6.0	K	N	18.5	
			Total		
			AS AGREED		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			//NO INVOICE ATTACHED//		
			P/O NO. 7010035917 7010035922 7010035950		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				AS AGREED	
		Valuation Charge			
		Tax			
		Total other Charges Due Agent			
		Total other Charges Due Carrier			
		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		18/AUG/2022	
				TOKYO JAPAN	
For Carriers Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier	
				122016053552	

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

COPY

PRINTED IN JAPAN



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Penang Office : Tel : 604-6272 727 Fax : 604-6272 735 Kuching Office : Tel : 082-5783 60 Fax : 082-5783 62
Johor Bahru Office : Tel : 607-2382 577 Fax : 607-2384 872

DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD GST:
001501995776
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

DO Date : 20-08-22
DO Number : 5603AIDL127771
Job Number : 5603AIJ08430620
Carrier Waybill : 180-36480032
Customer Waybill : 122016053552
Carrier : KE
Flight No : 349
E.T.A. : 21-08-22
Port of Origin : NARITA
Port of Destination: Penang

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

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
3 PCS	SEMICON PARTS	18.50	6.00	0.10

Marks & Number: INV #
PS-15-INTEL-0822-000605WVB
PS-15-INTEL-0822-000601SWB
PS-15-INTEL-0822-000602SWVB

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:

INT. O.O.	INT. O.T.	INT. W/O	TNR	ODO	

Authorized Signature and Stamp

Prepared by : mzmraz5603

COPY 1

E. & O. E.

We hereby acknowledge receipt of the above mentioned goods in good order and condition. The business undertaken is subject to the Terms and Conditions of Carriage as shown on the back of this document.

Time: 20/8/22
Signature:
Name:
I/C Number: 740307-09-5808
Date: 21/8/22

No. of Carton/Pallet: 12218
Remarks: 404.40Pw
Inner pallet haven't checked
Time: 21/8/22

No Signatory Required As This is A Computer Generated Document.