



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2

Singapore 48547

Tel: 65427778

Fax: 65450006 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts)

Fax: 65461075 (Ocean Sales)

65432004 (Air Sales)

65460001 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06

Changi Cargo Agents Singapore 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65464462 (Import Operations)

Fax: 65462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airport 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: 58001142928300

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 618-51211856

H. AWB NO 580011166294

FLT NO & DATE SQ134 / 31-07-22

PIECES 2

WEIGHT 7.0

ORIGIN/DESTINATION SIN / PEN

DESCRIPTION AND REMARKS

SUPPORT PCB,HARNESS, DESK,ETC

DOC ATTACHED

MYR 345.50 @ 0.319595

DESCRIPTION**AMOUNT**

FREE HOUSE CHARGE

110.42

Created By : suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

110.42

TOTAL

SGD

110.42

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: MHCBSGSG

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



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 : 603-7860 3466

KLIA Office : Tel : 603-8775 3300 Fax : 603-8775 3330
Port Klang Office : Tel : 603-3168 8898 Fax : 603-3168 6889
Penang Office : Tel : 604-6272 727 Fax : 604-6272 735
Johor Bahru Office : Tel : 607-2382 577 Fax : 607-2384 872

Ipoh 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 1

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

INVOICE NO : 56032045784500
JOB NO : 5603AIJOB429940
DATE : 05-AUG-2022

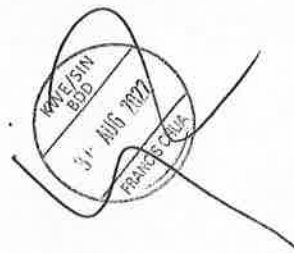
SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 618-51211856
HAWB NO : 580011166294
FROM : SINGAPORE [CHANGI INTERNATIO
TO : PENANG
FLIGHT NO/DATE : SQ134 / 31-JUL-2022

WEIGHT/ VOL : 7.00 KG / 0.041 CBM
NO OF PIECES : 2
SHIPPER : TOKYO ELECTRON SINGAPORE PTE. LTD.
CONSIGNEE : INTEL TECHNOLOGY SDN BHD
CONTENTS : SUPPORT PCB, HARNESS, DESK, ETC
DOC ATTACHED

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

REMARK
FREE HOUSE SHIPMENT
ATTN: NIKI ZHOU
INV NO: DO-8010055043
INV NO: DO-8010055011



SST Summary	Amount(RM)	TAX (RM)		
ST @ 6%	175.00	10.50	INVOICE TOTAL	335.00
ZST @ 0%	160.00	0.00	TOTAL SST	160.00
			TOTAL INVOICE WITH SST :	MYR 345.50
				USD 78.86

US DOLLAR SEVENTY EIGHT AND CENT EIGHTY SIX ONLY **

TERMS : 30 NET

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

PREPARED BY: NAOTHM5603

No Signatory Required As This Is A Computer Generated Document.

ORIGINAL COPY

E. & O. E.

618 SIN 51211856

580011166294

Shipper's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. C/O DB SCHENKERLOGISTIC CENTER 1 2 CHANGI SOUTH STREET 2 SINGAPORE 486759		TOKYELESIN		NOT NEGOTIABLE Air Waybill KWE Issued by KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Company Registration Number: 197501452K 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 SDN BHD (LMW) MUKIM SUNGAI SELUANG LUNAS KEDAH 09600 MALAYSIA		INTELPEN03		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. 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 of carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.		Accounting Information/Notify: FREIGHT PREPAID			
Agent's IATA Code 32328130004		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing Singapore [Changi International Airport]					
To	By First Carrier	Routing and Destination	to	by	to
PEN	SQ				
Currency		CHGS Code	WT/VAL	Other	Declared Value for Carriage
SGD		PPD COLL	P	PPD COLL	NVD
Declared Value for Customs					
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"			
Penang					
Handling Information					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
2	1.5	KG		7.0	
Invoice Number: DO-8010055011; DO-8010055043; 1@39X34X19; 1@30X26X20;					
2	1.5	KG			
Total					
AS AGREED					
Nature and Quantity of Goods (Incl Dimensions or Volume)					
SUPPORT PCB, HARNESS, DESK, ETC DOC ATTACHED					
VOL: 6.80 CBM 0.04					
Prepaid		Weight Charge		Collect	
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			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges					
Standard					
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.					
KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Shipper or his Agent					
KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.					
31/07/22		20:23:46		SIN	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
				jactan5800	
580011166294					

FORM # KWE 100

NO.3 - ORIGINAL FOR THE SHIPPER



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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Johor Bahru Office : Tel : 607-2382 577 Fax : 607-2384 872

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 BUILDING
MASKARGO COMPLEX
PENANG, PENANG, 11900

Shipper : TOKYO ELECTRON SINGAPORE PTE. LTD.
Consignee : INTEL TECHNOLOGY SDN BHD

DO Date : 01-08-22
DO Number : 5603AIDL127364
Job Number : 5603AIJOB429941
Carrier Waybill : 618-51211856
Customer Waybill : 580011166294
Carrier : SQ
Flight No : 134
P.T.A. : 31-07-22
Port of Origin : Singapore [Changi International Airport]
Port of Destination : Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
2 PCS	SUPPORT PCB, HARNESS, DESK, ETC	7.00	1.50	0.041

Marks & Number: INV NO: DO-8010055011 & DO-8010055043

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 :

SIGN	SIGN	SIGN	SIGN	SIGN
IMP C.S.	IMP C.T.	IMP WHS	TRK	SEC

Authorized signature and stamp

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business transactions are subjected to the Terms and conditions of Carriage as quoted on our invoice.

Time: 8:50 PM
Signature & Stamp of Receiver
Name: L39AM
I/C Number: BROV/HIS/AD
Date: 01-08-22 Time: 5/8

Prepared by : mzmraz5603

No Signatory Required As This Is A Computer Generated Document.

COPY 1

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