



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 480547

Tel: 65427778

Fax: 65456008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65481009 (Accounts) 65432694 (Air Sales)

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

## AIRFREIGHT OPERATIONS

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

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65462745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Arrived Transit Centre  
Singapore Changi Airport

Singapore 918101

CO. REG NO: 197601452K

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: 5800M104833500

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016078026

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

## DESCRIPTION AND REMARKS

MAWB: 180-36404336

HAWB: 122016078026

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 890.00 @ 0.010256 )	9.13
DESTINATION CHARGE ( MYR 185.50 @ 0.321235 )	59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

98.72

TOTAL

SGD

98.72

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. &amp; O. E.

Page 1 of 1

航空輸出貨物  
AIR CWT BOUND CARGO

5800m104833500

西宮操名・住所・コード 5800

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE  
SINGAPORE

SINGAPORE  
KWF-KING ET

MR FRANCIS CHUA / PRAKASH

07 SEP 2022

解中

登記證號：

Issue Date	2022/AUG/17
請求書番号 Invoice No.	1220G1738700
子コード Sub Code	0004 DUMMY EMPLOYEE



株式会社 近鉄エクスプレス

Kintetsu World Express, Inc.

圖書在案日期 2022 / 09 / 30

取引年月日: 2022/AUG/17 ACCOUNTING DEPT.(METROPOLITAN)  
TEL: 81-3-3201-7627

TEL

122016078026		INTEL TECHNOLOGY SDN BHD GST: 001201995776	
TOKYO		PENANG	
1 PCS	2.0	2.5	0.015 KE
010040609901		7010035243	
SEMICON PARTS			

[illegible]

お振込みの場合は下記口座へお預けいたします。

袁达先

税率 10%

0.43

口座名：(株)近鉄エクスプレス

税率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	890
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	890
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	890

**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 Fax : 603-8775 3330 Ipoh Office : Tel : 605-5473 733 Fax : 605-5476 731  
Port Klang Office : Tel : 603-3168 8898 Fax : 603-3168 6889 Malacca Office : Tel : 606-3344 339 Fax : 606-3344 067  
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

**INVOICE**

PAGE 1 OF

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

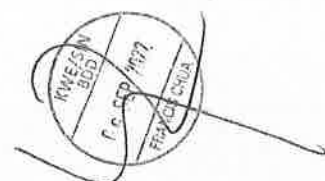
INVOICE NO : 56032045832300  
JOB NO : 5603AIJOB430544  
DATE : 20-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN WEIGHT/ VOL : 2.50 KG / 0.015 CBM  
MAWB NO : 180-36404336 NO OF PIECES: 1  
HAWB NO : 122016078026 SHIPPER : TOKYO ELECTRON LIMITED.  
FROM : NARITA CONSIGNEE : INTEL TECHNOLOGY SDN BHD GST:  
TO : PENANG 001201995776  
FLIGHT NO/DATE : KE367 / 20-AUG-2022 CONTENTS : SEMICON PARTS

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

REMARK  
3RD PARTY BILLING  
ATTN:NIKI ZHOU  
INV NO# FS-TS-INTEL-0822-000593SWB  
TRUCK CONSOL WITH HAWB 122016053736



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 42.05

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

E. &amp; O. E.

PREPARED BY: SABDULLAH

No Signatory Required As This Is A Computer Generated Document.

1220 16078026

180-36404336

1220-16078026

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	
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 GST: 001201995776		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.	
Issuing Carrier's Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU EXPORT SALES OFFICE 3		Accounting Information SHPR CONTACT 81-3-5561-7469		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.	
OFFICE: 1223		M3 0.015		v/w 2.5	
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		Density 133			
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE552/17		KE367/19	
Handling Information NOTIFY: TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE, 408533, SINGAPORE		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"	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	2.0	K		2.5	
			Total		
			AS AGREED		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			NO INVOICE ATTACHED		
			P/O NO.7010035243/		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
		AS AGREED		MY: 340	
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		17/AUG/2022	
For Carriers Use only at Destination		Charges at Destination		TOKYO	
		Total Collect Charges		JAPAN	
				Executed on (date)	
				at (place)	
				Signature of issuing Carrier	

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

COPY

122016078026

PRINTED IN JAPAN



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

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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

## 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 : 17-08-22  
DO Number : 5603AIDLVI27719  
Job Number : 5603AIJOB430545  
Carrier Waybill : 180-36404336  
Customer Waybill : 122016078026  
Carrier : KE  
Flight No : 367  
E.T.A. : 20-08-22  
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 GST  
001201995776

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS.	SEMICON PARTS	2.50	2.00	0.015

Marks & Number: INV NO. FS-TS-INTEL-0822-000593SWB

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:

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 undertaken is subject to the Terms and Conditions of the contract.

Person of Delivery: INTEL PRODUCTS-RECEIVING (RAW MAT. KEW BHD. 4354)	
Signature & Stamp of Receiver	
Name: DHARMO NIOA	Remarks:
I/C: 74030709 3205	Contents not checked
Date: 17/08/22	Time: 11:00 AM
Discrepancy:	

Prepared by : lyfang5603

No Signatory Required As This Is A Computer Generated Document.

COPY 1

E. & O. E.

22/8  
44 460 AM