



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547

Tel: 65427779

Fax: 65450008 (Marketing &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65451009 (Accounts) 65432894 (Air Sales)

Fax: 65461076 (Ocean Sales) 65400991 (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: 65464462 (Import Operations)

Fax: 65462745 (Traffic &amp; Distribution)

## MAILING ADDRESS

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

Singapore 819101

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: 5800M104831300

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053386

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-3478514

HAWB: 122016053386

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 9,044.00 @ 0.010341 )	93.52
DESTINATION CHARGE ( MYR 345.50 @ 0.319595 0	110.42

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

233.94

TOTAL

SGD

233.94

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

類紙箱裝貨物  
A11 CUT BOARD CARRY

88宮城3、住所=ニ=ト 5800  
486547  
20 CHANCY SOUTH AVENUE 2  
SINGAPORE  
SINGAPORE  
KWE-HUNTETSW WORLD EXPRESS (S) PTE LTD  
MR FRANCIS ONGA / PRAKASH

御中

登錄證號：

01 SEP 2022

5800 MID 4831300.

日付 Issue Date	2022/AUG/10
請求書番号 Invoice No.	1220G1546500
予備コード Sub Code	0004 DUMMY EMPLOYEE

御文北平通信 2022 / 09 / 30

發行年月日: 2022/AUG/10 ACCOUNTING DEPT. TEL: 81-3-3201-2627



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

3/10 ACCOUNTING DEPT. TEL: 81-3-3201-2627

122016053386		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1	1.0	4.0	0.023
010041667300		7010035666	
SEMICON PARTS			

[illegible]

お振り込みの場合は下記口座へお願いいたします。

振込先

税率 10%

口 坐

税率 10%

【保存】： 常温乾燥、エタノール中

免税・非課税対象金額合計 (Non-Taxable Amount)	JPY 9,044
課税対象金額合計 (Taxable Amount)	JPY 0
税抜金額合計 (Total before Tax)	JPY 9,044
消費税額合計 (Consumption Tax)	JPY 0
御請求金額合計 (Grand Total)	JPY 9,044



# 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 : 603-7890 3466

KLIA Office : Tel : 603-8775 3300 Fax : 603-8775 3330  
Port Klang Office : Tel : 603-3168 8898 Fax : 603-3168 8889  
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 : 56032045794900  
JOB NO : 5603A1J0B430370  
DATE : 15-AUG-2022

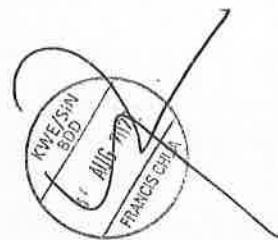
SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN  
MAWB NO : 180-36478514  
HAWB NO : 122016053386  
FROM : NARITA  
TO : PENANG  
FLIGHT NO/DATE : KE367 / 13-AUG-2022

WEIGHT/ VOL : 4.00 KG / 0.023 CBM  
NO OF PIECES : 1  
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
TRCKNGRV	IMPORT TRUCKING CHARGE	ZST	160.00

REMARK  
3RD PARTY BILLING  
ATTN: NIKI ZHOU  
INV NO: FS-TS-INTEL-0822-000578SWB



SST Summary	Amount(RM)	TAX (RM)
ST @ 6%	175.00	10.50
ZST @ 0%	160.00	0.00

INVOICE TOTAL	:	335.00
TOTAL SST	:	10.50
TOTAL INVOICE WITH SST :		MYR 345.50
		USD 78.92

US DOLLAR SEVENTY EIGHT AND CENT NINETY TWO ONLY \*\*

TERMS : 30 NET

PREPARED BY: NAOTHM5603

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 | 16053386

180-36478514

1220-16053386

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 <b>Air Waybill</b> 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.	
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		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.	
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 0.023		V/W 3.8 DENSITY 43	
To ICN	By First Carrier KE	Routing and Destination PEN KE	to PEN	by KE	to KE
Airport of Destination PENANG		Requested Flight/Date KE704/11 KE367/12		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"	
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	1.0	K	M	4.0	
AS AGREED					SEMICON PARTS
					NO INVOICE ATTACHED
					P/O NO.7010035666
					FREIGHT COLLECT
Prepaid	Weight Charge	Collect	Other Charges		
		AS AGREED	MY:544		
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 Carriers Use only at Destination			Charges at Destination		
			Total Collect Charges		
			Signature of Shipper or his Agent		
			Signature of Issuing Carrier		
			Executed on (date)		
			at (place)		
			JAPAN		

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

122016053386

PRINTED IN JAPAN



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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

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

DO Date : 12-08-22  
 DO Number : 5603AIDLVL27605  
 Job Number : 5603AIJOB430371  
 Carrier Waybill : 180-36478514  
 Customer Waybill : 122016053386  
 Carrier : KE  
 Flight No : 367  
 E.T.A. : 13-08-22  
 Port of Origin : NARITA  
 Port of Destination: Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	4.00	1.00	0.023

Marks & Number: INV NO.FS-TS-INTEL-0822-000578SWB

Remarks - One Warehouse (If Any)

### Attachment

Airwaybill

Invoice

Packing List

Customs Declaration (O/D)

Trorry No :  
 Time Left :

Driver :  
 Time Arrived :

OF KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

IMP C.B.	IMP C.T.	IMP WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : lyfang5603

COPY 1

Proof of Delivery		INTEL PRODUCTS RECEIVING (BAH)	
We hereby acknowledge receipt of the above mentioned goods in good condition and condition. All business undertaken is subject to the terms and conditions of carriage as stated overleaf.			
Date (Ink)	08/15/22	Time (Ink)	03:40 PM
Signature & Stamp of Receiver		No. of Carton/Pallet: 4	
Name: Zulkiy	<input type="checkbox"/> Contents not checked		
T/C Number	<input type="checkbox"/> Inner pallet haven't checked		
Date: 5/21	Damage Time: 15/8 3.40pm		
Company: Kintetsu		<input type="checkbox"/> Discrepancy	

E. & O. E.