



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

30 Changi South Avenue 2  
Singapore 496047

Tel: 65427778

Fax: 65450008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65461009 (Accounts) 65432994 (Air Sales)

Fax: 65461076 (Ocean Sales) 65400901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road 803-0509  
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65452745 (Traffic &amp; 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: 5800M104833300

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053456

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36479785

HAWB: 122016053456

## DESCRIPTION

## AMOUNT

|  |       |
|--|-------|
| ADMINISTRATION CHARGES                       | 30.00 |
| FREIGHT CHARGE ( JPY 9,248.00 @ 0.010256 )   | 94.85 |
| DESTINATION CHARGE ( MYR 185.50 @ 0.321235 ) | 59.59 |

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

184.44

TOTAL

SGD

184.44

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

ご 請 求 書 (INVOICE)

Page 1 of 1

航空輸出貨物  
AIR CUL BOUND CARGO

5800M104833300

航空運賃・燃料・減価 5800

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA / PRAKASH

07 SEP 2022

|                      |                     |
|----------------------|---------------------|
| 発行日<br>Issue Date    | 2022/AUG/16         |
| 請求書番号<br>Invoice No. | 1220G1699100        |
| 予備コード<br>Sub Code    | 0004 DUMMY EMPLOYEE |

登録番号:

KWE

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

御発注年月日 2022 / 09 / 30

取引年月日:

2022/AUG/16

ACCOUNTING DEPT. (KINTETSU INC.)  
TEL: 81-3-3201-2627

|                          |                                |
|--------------------------|--------------------------------|
| AVIS NO.<br>122016053456 | 品名<br>INTEL TECHNOLOGY SDN BHD |
| 品名<br>TOKYO              | 品名<br>PENANG                   |
| 数量<br>1 PCS              | 数量<br>2.0                      |
| 数量<br>5.5                | 数量<br>0.032                    |
| 数量<br>010041937400       | 数量<br>BLPO-7010035835          |
| 数量<br>SEMICON PARTS      |                                |

| 御請求項目<br>(Specifications) | 外貨金額<br>(Amount in Foreign Currency) | 換算レート<br>(Exchange Rate) | 御請求金額<br>(Amount) | 課税<br>(Taxable) |
|---------------------------|--------------------------------------|--------------------------|-------------------|-----------------|
| FREIGHT CHARGE            |                                      |                          | JPY 8,500         |                 |
| FUEL SURCHARGE            |                                      |                          | JPY 748           |                 |

お振込みの場合は下記口座へお振込みいたします。

振込先

口座

口座名: 近鉄エクスプレス

税率 10%

税率 10%

|                                       |     |       |
|---------------------------------------|-----|-------|
| 免税・非課税対象金額 合計<br>(Non-Taxable Amount) | JPY | 9,248 |
| 課税対象金額 合計<br>(Taxable Amount)         | JPY | 0     |
| 税 掛 金 額 合計<br>(Total before Tax)      | JPY | 9,248 |
| 消 費 税 額 合計<br>(Consumption Tax)       | JPY | 0     |
| 御 請 求 金 額 合計<br>(Grand Total)         | JPY | 9,248 |

**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

Ipo 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, SINGAPORE

INVOICE NO : 56032045815200  
JOB NO : 5603AIJOB430525  
DATE : 20-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN  
MAWB NO : 180-36479785  
HAWB NO : 122016053456

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 : KE363 / 19-AUG-2022

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

## REMARK

3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: LOG-TS-INTEL-0822-000596SW

TRUCK CONSOL WITH HAWB 122016053460



SST Summary  
ST @ 6%

Amount(RM)  
175.00

TAX (RM)  
10.50

INVOICE TOTAL : 175.00  
TOTAL SST : 10.50  
TOTAL INVOICE WITH SST : MYR 185.50  
USD 42.15

US DOLLAR FORTY TWO AND CENT FIFTEEN 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. &amp; O. E.

1220

16053456

180-36479785

1220-16053456

|  |                  |                                   |                                  |   |               |   |          |  |        |       |                             |                            |
|--|------------------|-----------------------------------|----------------------------------|---|---------------|---|----------|--|--------|-------|-----------------------------|----------------------------|
| Shipper's Name and Address<br>TOKYO ELECTRON LIMITED.<br>AKASAKA BIZ TOWER<br>5-3-1 AKASAKA<br>MINATO-KU<br>TOKYO JAPAN  |                  |                                   |                                  | Shipper's Account Number                              |               | Not negotiable<br><b>Air Waybill</b><br>Issued by KINTETSU WORLD EXPRESS, INC.<br>SHINAGAWA INTERCITY TOWER A,2-15-1 KONAN,<br>MINATO-KU TOKYO 108-6024 JAPAN<br>as carrier<br>Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  |          |  |        |       |                             |                            |
| Consignee's Name and Address<br>INTEL TECHNOLOGY SDN BHD<br>LOT 3254-3258 TAMAN INDUSTRI DANAMA<br>C/O EKATUJU MUKIM SUNGAI<br>SELUANG KULIM<br>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<br>KINTETSU WORLD EXPRESS, INC.<br>SHINJUKU EXPORT SALES OFFICE 3  |                  |                                   |                                  | Accounting Information<br>SHPR CONTACT 81-3-5561-7469 |               |   |          |  |        |       |                             |                            |
| OFFICE: 1223   |                  |                                   |                                  | //EMERGENCY//   |               |   |          |  |        |       |                             |                            |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>NARITA  |                  |                                   |                                  | M3 0.032  |               | V/W 5.3   |          | DENSITY 63   |        |       |                             |                            |
| To   | By First Carrier | Routing and Destination           | to                               | by  | to            | by  | Currency | Chgs Code  | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| ICN  | KE               |                                   | PEN                              | KE  |               |   | JPY      |  | PPD    | GOLL  | PPD                         | GOLL                       |
| Airport of Destination<br>PENANG   |                  | Requested Flight/Date<br>KE704/17 |                                  | KE363/18  |               | 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:<br>TOKYO ELECTRON SINGAPORE PTE. LTD.<br>1 PAYA LEBAR LINK<br>#14-05 PLQ 2<br>PAYA LEBAR QUARTER SINGAPORE                        |                  |                                   |                                  | PAYA LEBAR QUARTER<br>SINGAPORE<br>SINGAPORE          |               |   |          |  |        |       |                             |                            |
| No. of Pieces RCP  | Gross Weight     | Kg lb                             | Rate Class<br>Commodity Item No. | Chargeable Weight                                     | Rate / Charge | Total   |          | Nature and Quantity of Goods (incl. Dimensions or Volume)  |        |       |                             |                            |
| 1  | 2.0              | K                                 | M                                | 5.5   |               | AS AGREED   |          | SEMICON PARTS<br><br>NO INVOICE ATTACHED<br>P/O NO. BLPO-7010035835<br><br>FREIGHT COLLECT   |        |       |                             |                            |
| Prepaid  |                  | Weight Charge                     |                                  | Collect   |               | Other Charges   |          |  |        |       |                             |                            |
|  |                  |                                   |                                  | AS AGREED   |               | MY: 748   |          |  |        |       |                             |                            |
|  |                  | 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   |                                  |   |               | Signature of Shipper or his Agent   |          |  |        |       |                             |                            |
|  |                  | Total Prepaid                     |                                  | Total Collect   |               |   |          |  |        |       |                             |                            |
| Currency Conversion Rates  |                  | CC Charges in Dest. Currency      |                                  | 16/AUG/2022   |               | TOKYO   |          | JAPAN  |        |       |                             |                            |
| Executed on (date)   |                  | at (place)                        |                                  | Signature of Issuing Carrier                          |               |   |          |  |        |       |                             |                            |
| For Carriers Use only at Destination   |                  | Charges at Destination            |                                  | Total Collect Charges                                 |               |   |          |  |        |       |                             |                            |

TOPPAN FORMS CO., LTD 09/05 JAF JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

122016053456

PRINTED IN JAPAN



# 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  
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 672  
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 GST;  
001201995776  
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

DO Date : 17-08-22  
DO Number : 5603AIDLVI27707  
Job Number : 5603AIJOB430527  
Carrier Waybill : 180-36479785  
Customer Waybill : 122016053456  
Carrier : KE  
Flight No : 363  
E.T.A. : 19-08-22  
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) |
|----------|-------------------------------|-------------|---------|----------|
| 1 PCS    | SEMICON PARTS                 | 5.50        | 2.00    | 0.032    |

Marks & Number: INV NO: LOG-TS-INTEL-0822-000596SW

Remarks - Cnee Warehouse (If Any)

### Attachment

Airwaybill \_\_\_\_\_  
Invoice \_\_\_\_\_  
Packing List \_\_\_\_\_  
Customs Declaration (O/D) \_\_\_\_\_

Truck No : \_\_\_\_\_  
Time Left : \_\_\_\_\_

Driver : \_\_\_\_\_  
Time Arrived : \_\_\_\_\_

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

|          |          |         |     |     |
|----------|----------|---------|-----|-----|
|          |          |         |     |     |
| IMP O.O. | IMP O.T. | IMP W/O | TRK | OBO |

Authorized Signature and Stamp

Prepared by : mzmraz5603

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.

Time : 5:30 PM  
No. of Carton/Pallet : 5 CTH

Signature & Stamp of Receiver : \_\_\_\_\_  
Name : SHAN  
I/C Number : 8809111100  
Date : 20/8/22  
Time : 20/8/22

No Signatory Required As This Is A Computer Generated Document.

COPY 1

E. & O. E.