



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2  
Singapore 480547  
Tel: 65427778  
Fax: 65450008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65491006 (Accounts) 65432694 (Air Sales)  
Fax: 65491075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-0506  
Changi Cargo Agents Magaplex 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421226 (Export Operations)  
Fax: 65454862 (Import Operations)  
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail 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:	5800M104831100
INVOICE DATE:	01-09-22
REF NO:	302371101
TERMS:	30 NET

M. AWB NO	H. AWB NO 122015741514	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36477814

HAWB: 122015741514

DESCRIPTION	AMOUNT
ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 25,480.00 @ 0.010341 )	263.49
DESTINATION CHARGE ( MYR 345.50 @ 0.319595 )	110.42
Created By: suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	
ZERO RATED AMOUNT	403.91
<b>TOTAL</b>	<b>SGD 403.91</b>

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.

ご 請 求 書 (INVOICE)

5800M104831100

航空輸出貨物  
AIR OLT BOUND CARGO

01 SEP 2022

お客様名・住所・コード 5800

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA / PRAKASH

御中

発行番号:

日付 Issue Date	2022/AUG/05
請求書番号 Invoice No.	1220G1307100
予備コード Sub Code	0004 DUMMY EMPLOYEE



株式会社 近鉄エクスプレス

Kintetsu World Express Inc.

税引率予定日 2022 / 09 / 30

取引年月日:

2022/AUG/05

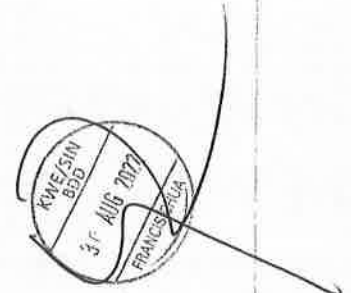
ACCOUNTING DEPT

TEL 81-3-3201-2627



122015741514		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
数量 (No. of Pcs):	重量 (kg):	体積 (CBM):	容積重量 (kg):
2 Pcs	5.0 kg	17.5 kg	0.105 kg
010040508800 & ETC		7010035206	
SEMICON PARTS			

御請求項目 (Specifications)	外貨金額 (Amount in Foreign Currency)	換算レート (Exchange Rate)	御請求金額 (Amount)	課税 (Taxable)
FREIGHT CHARGE			JPY 23,100	
FUEL SURCHARGE			JPY 2,380	



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

口座

口座名: 関近鉄エクスプレス

22.4% 10%

22.4% 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	25,480
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	25,480
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	25,480



# 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	Ipo Office	: Tel : 605-5473 733	Fax : 605-5476 731
Port Klang Office	: Tel : 603-3168 8898	Fax : 603-3168 8889	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 : 56032045786400  
JOB NO : 5603AIJOB430181  
DATE : 10-AUG-2022

SST Reg No : B16-1808-32000300

ACCOUNT NO	: KWESIN	WEIGHT/ VOL	: 17.50 KG / 0.105 CBM
MAWB NO	: 180-36477814	NO OF PIECES	: 2
HAWB NO	: 122015741514	SHIPPER	: TOKYO ELECTRON LIMITED.
FROM	: NARITA	CONSIGNEE	: INTEL TECHNOLOGY SDN BHD
TO	: PENANG	CONTENTS	: SEMICON PARTS
FLIGHT NO/DATE : KE349 / 07-AUG-2022			

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-0822-000570SWB  
INV NO: FS-TS-INTEL-0822-000571SWB



SST Summary	Amount(RM)	TAX (RM)		
ST @ 6%	175.00	10.50	INVOICE TOTAL	: 335.00
ZST @ 0%	160.00	0.00	TOTAL SST	: 10.50
			TOTAL INVOICE WITH SST	: MYR 345.50
				USD 78.77

US DOLLAR SEVENTY EIGHT AND CENT SEVENTY SEVEN ONLY \*\*

TERMS : 30 NET

PREPARED BY: NAOHMS603

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 | 15741514

180-36477814

1220-15741514

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	
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. 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 0.105 V/W 17.5 DENSITY 48			
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE704/06 KE349/07		Currency JPY	Declared Value for Carriage N.V.D.
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
2	5.0	K	N	17.5	
			Total		
			AS AGREED		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			NO INVOICE ATTACHED		
			P/O NO.7010035206 7010035284		
			FREIGHT COLLECT		
Prepaid	Weight Charge	Collect	Other Charges		
		AS AGREED	MY: 2380		
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		05/AUG/2022	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				TOKYO JAPAN	
				Executed on (date) at (place) Signature of Issuing Carrier	

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

COPY

122015741514

PRINTED IN JAPAN



# Kintetsu World Express (Malaysia) Sdn. Bhd.

(64448-K)

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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 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 BUILDIN  
 MASKARGO COMPLEX  
 PENANG, PENANG, 11900

DO Date : 05-08-22  
 DO Number : 5603AIDLVI27486/  
 Job Number : 5603AIJOB430183  
 Carrier Waybill : 180-36477814  
 Customer Waybill : 122015741514  
 Carrier : KE  
 Flight No : 349  
 E.T.A. : 07-08-22  
 Port of Origin : NARITA  
 Port of Destination: Penang

Shipper : TOKYO ELECTRON LIMITED  
 Consignee : INTEL TECHNOLOGY SDN BHD

Packages	Description (SAIL TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
2 PCS	SEMICON PARTS	17.50	5.00	0.105

Marks & Number: INV NO.FS-TS-INTEL-0822-0005/OSWB

Remarks - Cnee Warehouse (If Any)

### Attachment

Airwaybill  
 Invoice  
 Packing List  
 Customs Declaration (O/D)

Lorry No : PGW 7500  
 Time Left :

Driver : D2ULKSNBN  
 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

Prepared by : sabdullah

COPY 1

E. & O. E.

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 our T&C as stated overleaf.

Time of Receipt: 9:30am		No. of Cartons/Packages: 2ctn
Signature & Stamp of Receiver		
Name:	Signature:	
I/C Number:	Signature:	
Date:	Time: 10/8	Signature: 10am
No Signatory Required As This is A Computer Generated Document.		