



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2

Singapore 496547

Tel: 65427778

Fax: 65456008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts) 65432104 (Air Sales)

Fax: 65461075 (Ocean Sales) 65460991 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06

Changi Cargo Agents Magaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454402 (Import Operations)

Fax: 65462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Altrair 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: 5800M104832500

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016054020

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36478455

HAWB: 122016054020

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 26,936.00 @ 0.010256)	276.26
DESTINATION CHARGE (MYR 345.50 @ 0.321235)	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

417.25

TOTAL

SGD

417.25

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. & O. E.

Page 1 of 1

航空輸出貨物
AIR OUT BOUND CARGO

58 00 m 10 48 32500.

お客様名 住所 コード 5800

07 SEP 2022

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD

MR FRANCIS CHUA / PRAKASH

御中

办证编号：

日 付
Issue Date

2022/AUG/25

請求審判

1220G2095600

予備コード

0004 DUMMY EMPLOYEE

预支款书日期 2022 / 09 / 30

取件年月日: 2022/AUG/25 ACCOUNTING DEP

TEL: 81-3-3201-2627

122016054020 TOKYO		INTEL TECHNOLOGY SDN BHD PENANG	
3 PCS 010042430800 & ETC SEMICON PARTS	6.0 KG BLPO-7010036164	18.5 KG KE	0.109 KG

[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

稅納 10%

口 座

☐座名： 特近鉄エクスプレス

稅率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	26,936
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	26,936
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	26,936

**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 577Fax: 603-8775 3330
Fax: 603-3168 6889
Fax: 604-6272 735
Fax: 607-2382 572Ipoh Office : Tel: 605-5473 733
Malacca Office : Tel: 606-3344 339
Kuching Office : Tel: 082-5783 60Fax: 605-5476 731
Fax: 606-3344 067
Fax: 082-5783 62**INVOICE**

PAGE 1 OF

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPOREINVOICE NO : 56032045850300
JOB NO : 5603AIJOB430896
DATE : 30-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN
MAWB NO : 180-36478455
HAWB NO : 122016054020
FROM : NARITAWEIGHT/ VOL : 18.50 KG / 0.109 CBM
NO OF PIECES: 3
SHIPPER : TOKYO ELECTRON LIMITED.
CONSIGNEE : INTEL TECHNOLOGY SDN BHDTO : PENANG
FLIGHT NO/DATE : KE349 / 28-AUG-2022

CONTENTS : SEMICON PARTS

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

REMARK

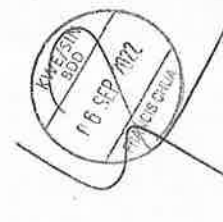
3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0822-000634SWB

INV NO: FS-TS-INTEL-0822-000633SWB

INV NO: FS-TS-INTEL-0822-000632SWB



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 78.46

US DOLLAR SEVENTY EIGHT AND CENT FORTY 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

1220

16054020

180-36478455

1220-16054020

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 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.	
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 0.109		V/W 18.2	
DENSITY 55					
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE8552/26		KE349/28	
Handling Information NOTIFY: TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER 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
3	6.0	K	N	18.5	
				Total AS AGREED	
				Nature and Quantity of Goods (incl. Dimensions or Volume) SEMICON PARTS NO INVOICE ATTACHED P/O NO. BLPO-7010036164 BLPO-7010036169 BLPO-7010036114 FREIGHT COLLECT	
Prepaid		Weight Charge		Collect	
				Other Charges MY: 2516	
				AS AGREED	
				Valuation Charge	
				Tax	
				Total other Charges Due Agent	
				Total other Charges Due Carrier	
				Signature of Shipper or his Agent	
				Total Prepaid	
				Total Collect	
				Currency Conversion Rates	
				CC Charges in Dest. Currency	
				25/AUG/2022	
				TOKYO	
				JAPAN	
				Executed on (date)	
				at (place)	
				Signature of Issuing Carrier	
				Total Collect Charges	
				For Carriers Use only at Destination	
				Charges at Destination	

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

COPY

122016054020

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 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

Shipper : TOKYO ELECTRON LIMITED.
Consignee : INTEL TECHNOLOGY SDN BHD

DO Date : 27-08-22
DO Number : 5603AIDL127949
Job Number : 5603A1JOB430897
Carrier Waybill : 180-36478455
Customer Waybill : 122016054020
Carrier : KE
Flight No : 349
E.T.A. : 28-08-22
Port of Origin : NARITA
Port of Destination : Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt.(kg)	Wt.(kg)	Vol (m ³)
3 PCS	SEMICON PARTS	18.50	6.00	0.10

Marks & Number: INV NO: FS-TS-INTEL-0822-000632SWB
INV NO: FS-TS-INTEL-0822-000633SWB
INV NO: FS-TS-INTEL-0822-000634SWB

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill _____
Invoice _____
Packing List _____
Customs Declaration (O/D) _____

Lorry No : PAW 7500
Time Left : _____

Driver : DZULKARNEN
Time Arrived : 09:10AM

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

IMF C.S.	IMF C.T.	IMF WIS	TRK	BPO

Authorized Signature and Stamp

Prepared by : nsallehudd

We hereby acknowledge receipt of the above mentioned goods/products/receiver. All conditions of Carriage as stated on the back of this document are hereby accepted by the receiver. This is a computer generated document. No signature is required.

Signature & Stamp of Receiver:

Driver Name:

I/C Number: 5666
Date: 30/09/2022
Time checked: _____

Contents not checked
Damage
Discrepancy
Survey Report

E. & O. E.