



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547
Tel: 65427778
Fax: 65450008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65461009 (Accounts) 65432804 (Air Sales)
Fax: 65461078 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-0506
Changi Cargo Agents Megaplex 1
Singapore 819454
Tel: 65427777
Fax: 65421228 (Export Operations)
Fax: 65454462 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail 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:	5800M104834800
INVOICE DATE:	07-09-22
REF NO:	302371101
TERMS:	30 NET

M. AWB NO	H. AWB NO 122016053740	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36480194

HAWB: 122016053740

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 8,840.00 @ 0.010256)	90.66
DESTINATION CHARGE (MYR 185.50 @ 0.321235)	59.59

Created By: suchee5800
STANDARD RATED AMOUNT
G.S.T. @ 7%
ZERO RATED AMOUNT

180.25

TOTAL

SGD

180.25

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: BOTKSGSX

MIZUHO BANK, LTD. USD Account No: F10-749-120179
Bank Code: 7621, Branch Code:000, Swift Code: MHCBGSGG

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.

Page 1 of 1

**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 : 607-2382 872			

INVOICE

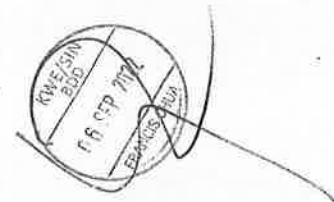
PAGE 1 OF

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPOREINVOICE NO : 56032045826300
JOB NO : 5603AIJOB430623
DATE : 22-AUG-2022

SST Reg No : B16-1808-32000300

ACCOUNT NO	: KWESIN	WEIGHT/ VOL	: 2.50 KG / 0.015 CBM
MAWB NO	: 180-36480194	NO OF PIECES	: 1
HAWB NO	: 122016053740	SHIPPER	: TOKYO ELECTRON LIMITED.
FROM	: NARITA	CONSIGNEE	: INTEL TECHNOLOGY SDN BHD
TO	: PENANG	CONTENTS	: SEMICON PARTS
FLIGHT NO/DATE : KE349 / 21-AUG-2022			

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-0822-000605SWB
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

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

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1220

16053740

180-36480194

1220-16053740

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 0.015		V/W 2.5		DENSITY 133				
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	COLL	PPD	COLL
Airport of Destination PENANG				Requested Flight/Date KE704/20		KE349/21		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	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)					
1	2.0	K	M	2.5		AS AGREED	SEMICON PARTS					
							NO INVOICE ATTACHED					
							P/O NO.7010035250					
							FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED		MY: 340						
		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		19/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 09/06 JAF JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

122016053740

PRINTED IN JAPAN



KLIA Office	: Tel: 603-6775 3000	Fax: 003-6775 3530	Ipo Office	: Tel: 005-5479 793	Fax: 005-5476 751
Port Klang Office	: Tel: 003-3168 8888	Fax: 003-3168 8888	Malacca Office	: Tel: 006-3344 939	Fax: 006-3344 067
Penang Office	: Tel: 004-6262 727	Fax: 004-6272 795	Kuching Office	: Tel: 082-5793 00	Fax: 082-5793 02
Johor Bahru Office	: Tel: 007-2384 872	Fax: 007-2394 872			

Delivery To : INTER TECHNOLOGY SDN BHD (SST):
001020956778
C/O KEATUPO SDN BHD (UHS)
LOT 3254-3258 TAMAN INDUSTRI BANAMAS
MUKIM SUNGAI SELING
MULIM, KEDAH 06000

Pick Up From : PENANG OFFICE
BLOCK C UNIT 1 CARGO FORWARDERS BUIL.
MARRANG COMPLEX
PENANG, PENANG, 11900

Shipper : TOKYO ELECTRON LIMITED.
Consignee : INTEL TECHNOLOGY SON LTD

EO Date	: 00-08-22
EO Number	: 5603AIDW127774
Doc Number	: 5603A1J06430674
Carrier Waybill	: 560-3646019-1
CUSTOMER Waybill	: 022018053740
Carrier	: KAL
Flight No	: 349
E.T.A.	: 21-08-22
Port of Origin	: KAPITA
Port of Destination	: PUNANG

Package	Description (What to contain)	Qty	Weight	Volume
1 PCS	SEMICON PARTS	2.50	2.00	0.01

Mark & Number: INV NO #FS-TS-INTEL-0822-000605SWB






Summary

Attachment
Airwaybill
Invoice
Packing list
CUSTOMS Declaration 10/30

Copy No
Page Last

021792
Tide 1511290

FOR KINTSTON WORLD EXPRESS (MALAYSIA) Sdn. Bhd.
CHECK BY:

				
IMPUS	IMPUS	IMPUS	IMPUS	IMPUS

Authorized Signature and Stamp

Prepared By : RIZKY ARIYANTI

COPY 1

E. & O. E.

[illegible]