



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) 65432694 (Air Sales)
Fax: 65461076 (Ocean Sales) 65460901 (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: 65454462 (Import Operations)
Fax: 65462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Alhail 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:	58001143104200
INVOICE DATE:	07-09-22
REF NO:	302371101
TERMS:	30 NET

M. AWB NO	618-20207106	H. AWB NO	580011175241	FLT NO & DATE	TR0426 / 17-08-22
PIECES	1	WEIGHT	9.0	ORIGIN/DESTINATION	SIN / PEN

DESCRIPTION AND REMARKS

SUPPORT PCB,ETC

DOC ATTACHED

MYR 345.50 @ 0.321235

DESCRIPTION	AMOUNT
FREE HOUSE CHARGE	110.99
Created By : suchee5800 STANDARD RATED AMOUNT G.S.T. @ 7% ZERO RATED AMOUNT	110.99
TOTAL	SGD 110.99

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.



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 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 1

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPORE

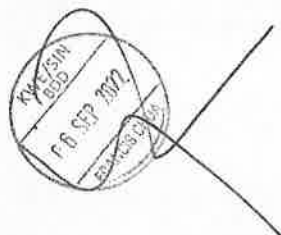
INVOICE NO : 56032045809100
JOB NO : 5603AIJOB430517
DATE : 18-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN WEIGHT/ VOL : 9.00 KG / 0.053 CBM
MAWB NO : 618-20207106 NO OF PIECES: 1
HAWB NO : 580011175241 SHIPPER : TOKYO ELECTRON SINGAPORE PTE. LTD.
FROM : SINGAPORE [CHANGI INTERNATIONAL] CONSIGNEE : INTEL TECHNOLOGY SDN BHD
TO : PENANG CONTENTS : SUPPORT PCB, ETC
FLIGHT NO/DATE : SQ134 / 17-AUG-2022 DOC ATTACHED

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

REMARK
FREE HOUSE SHIPMENT
ATTN: NIKI ZHOU
INV NO: DO-8010055852



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 78.56

US DOLLAR SEVENTY EIGHT AND CENT FIFTY SIX 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

F & O F

618| SIN|20207106

580011175241

Shipper's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. 1 PAYA LEBAR LINK #14-05 PLQ 2 PAYA LEBAR QUARTER SINGAPORE 408533				TOKYELESIN				NOT NEGOTIABLE Air Waybill KWE Issued by KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Company Registration Number: 197501452K 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 SDN BHD (LMW) MUKIM SUNGAI SELUANG LUNAS KEDAH 09600 MALAYSIA				INTELPEN03				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. 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 of carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.				Accounting Information/Notify: FREIGHT PREPAID								
Agent's IATA Code 32328130004				Account No.								
Airport of Departure (Addr. Of First Carrier) and Requested Routing Singapore [Changi International Airport]												
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
PEN	TR						SGD		P	P	NVD	
Airport of Destination Penang		Flight/Date TR0426/17		For Carrier Use Only		Flight/Date		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												
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 KG			9.0			SUPPORT PCB,ETC DOC ATTACHED					
Invoice Number: DO-8010055852; 1@49X49X22;												
1	2.0 KG					AS AGREED	VOL : 8.80 CBM 0.05					
Prepaid				Weight Charge				Collect				
Valuation Charge												
Tax												
Total Other Charges Due Agent								Standard				
Total Other Charges Due Carrier								FREE HOUSE DDP				
Total Prepaid				Total Collect				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.				
Currency Conversion Rates				CC Charges in Dest. Currency				KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Shipper or his Agent				
For Carrier's Use only at Destination				Charges at Destination				KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Issuing Carrier or Its Agent				
				Total Collect Charges				580011175241				

FORM # KWE 100

NO.3 - ORIGINAL FOR THE SHIPPER



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
C/O EKATUJU SDN BHD (LMW)
LOT 3254-3258 TAMAN INDUSTRI DANAMAS
MUKIM SUNGAI SELUANG
KULIM, KEDAH, 09000

DO Date : 17-08-22
DO Number : 5603AIDL127704
Job Number : 5603AIJOB430520
Carrier Waybill : 618-20207106
Customer Waybill : 580011175241
Carrier : SQ
Flight No : 0426
E.T.A. : 17-08-22
Port of Origin : Singapore [Changi International Airport]
Port of Destination : Penang

Pick Up From : PENANG OFFICE
BLOCK C UNIT 1 CARGO FORWARDERS BUILDING
MASKARGO COMPLEX
PENANG, PENANG, 11900

Shipper : TOKYO ELECTRON SINGAPORE PTE. LTD.
Consignee : INTEL TECHNOLOGY SDN BHD

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SUPPORT PCB, ETC	9.00	2.00	0.053

Marks & Number: INV NO: DO-8010055852

Remarks - Cnee Warehouse (If Any)

Attachment

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

Lorry No : PG1 1500
Time Left : _____

Driver : SINKUNG
Time Arrived : _____

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.
CHECK BY:

IMP C.B.	IMP C.T.	IMP WHB	TRK	SEC

Authorized Signature and Stamp

Prepared by : mzmraz5603

COPY 1

We hereby acknowledge receipt of the above mentioned goods and goods received by the undersigned is subject to the Terms and Conditions of Carriage as stated on the back of the bill of lading.

Signature & Stamp of Receiver	No. of Carton/Pallets
Signature : _____	10
Date : 18/8/22	Time : 10 am
Remarks : _____	
Contents not checked	
Inner pallet haven't checked	
Damage	
No Signature Required As This Is A Computer Generated Document.	
Survey Report	

E. & O. E.