



HEAD OFFICE

20 Changi South Avenue 2

Singapore 496547

Tel: 05427778

Fax: 05460008 (Management & Logistics)

Fax: 05423708 (Admin & Personnel)

Fax: 05461009 (Accounts)

Fax: 05461075 (Ocean Sales)

05432694 (Air Sales)

05460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-0508

Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 05427777

Fax: 05421228 (Export Operations)

Fax: 05454462 (Import Operations)

Fax: 05452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre

Singapore Changi Airport

Singapore 818101

CO. REG NO: 107601452K

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: 58001143104300

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO 618-20206723

H. AWB NO 580011175081

FLT NO & DATE TR426 / 16-08-22

PIECES 1

WEIGHT 3.0

ORIGIN/DESTINATION SIN / PEN

DESCRIPTION AND REMARKS

LOAD CELL

DOC ATTACHED

MYR 185.50 @ 0.321235

DESCRIPTION

AMOUNT

FREE HOUSE CHARGE

59.59

Created By : suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

59.59

TOTAL

SGD

59.59

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



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 : 607-2382 572

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

INVOICE

PAGE 1 OF

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

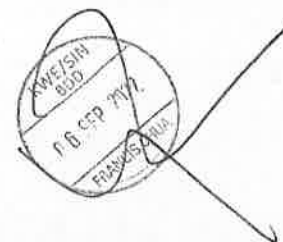
INVOICE NO : 56032045832700
JOB NO : 5603AIJOB430496
DATE : 16-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN
MAWB NO : 618-20206723
HAWB NO : 580011175081
FROM : SINGAPORE [CHANGI INTERNATIO
TO : PENANG
FLIGHT NO/DATE : TR426 / 16-AUG-2022
WEIGHT/ VOL : 3.00 KG / 0.016 CBM
NO OF PIECES : 1
SHIPPER : TOKYO ELECTRON SINGAPORE PTE. LTD.
CONSIGNEE : INTEL TECHNOLOGY SDN BHD
CONTENTS : LOAD CELL
DOC ATTACHED

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

REMARK
ATTN : LNIKI ZHOU
INV NO# DO-8010055777
CONSOL TRUCK WITH 122016053390



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 42.38

US DOLLAR FORTY TWO AND CENT THIRTY EIGHT ONLY **

TERMS : 30 NET

Account Due Over The Agreed Credit Terms Will Be
Charged At Interest Rate of 1% Per Month

ORIGINAL COPY

E. & O. E.

PREPARED BY: SABDULLAH

No Signatory Required As This Is A Computer Generated Document.

618 SIN 20206723

580011175081

Shipper's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. C/O DB SCHENKERLOGISTIC CENTER 1 2 CHANGI SOUTH STREET 2 SINGAPORE 486759		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 PEN	By First Carrier TR	Routing and Destination	to	by	to
Currency SGD	CHGS Code P	WT/VOL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs
Airport of Destination Penang		Flight/Date TR426/16	For Carrier Use Only	Flight/Date	Amount of Insurance
Handling Information		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
1	1.0	KG		3.0	
Invoice Number: DO-8010055777; 1@30X26X20;					
1	1.0	KG			
AS AGREED		Nature and Quantity of Goods (Incl Dimensions or Volume) LOAD CELL DOC ATTACHED VOL : 2.60 CBM 0.02			
Prepaid		Weight Charge		Collect	
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			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				16/08/22 5:16:26 SIN jool5800	
				Executed on (date) at (place) Signature of Issuing Carrier or Its Agent	
				KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Shipper or his Agent	
				KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Shipper or his Agent	

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 : 16-08-22
DO Number : 5603AIDLVI27685
Job Number : 5603AIJOB430497
Carrier Waybill : 618-20206723
Customer Waybill : 580011175081
Carrier : SQ
Flight No : 426
E.T.A. : 16-08-22
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	LOAD CELL	3.00	1.00	0.016

Mark & Number: INV NO: DO-8010055777

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill
Invoice
Packing List
Customs Declaration (O/D)

MOHD HERIZA BIN ZAKARIA

760628-02-5409

SINKUNG

PGW 6500

018-9416500

Lorry No :
Time Left :

Driver :
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 : mzmraz5603

COPY 1

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 hereafter.

08/23/2022

WID: 13022152

Signature & Stamp of Receiver: 14h

Name :
Remarks :

I/C Number :
Date : 16/08/2022

5409
No Signatory Required

E. & O. E.

As This Is A Computer Generated Document.

23/8
9:40 am