



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2
Singapore 486547

Tel : 65427778

Fax: 65450008 (Main/General & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65481000 (Accounts) 65432804 (Air Sales)

Fax: 65481075 (Ocean Sales) 65400901 (Ocean Operations)

AIRFREIGHT OPERATIONS

110 Airport Cargo Road #03-05/06

Changi Cargo Agents Megaplex 1

Singapore 819464

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454402 (Import Operations)

Fax: 65462745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Alameda 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:

5800M104834600

INVOICE DATE:

07-09-22

REF NO:

302371101

TERMS:

30 NET

M. AWB NO

H. AWB NO

122016053843

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36403802

HAWB: 122016053843

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES

30.00

FREIGHT CHARGE (JPY 9,044.00 @ 0.010256)

92.76

DESTINATION CHARGE (MYR 185.50 @ 0.321235)

59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

182.35

TOTAL

SGD

182.35

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 Aircargo Agents Association for Airfreight or the Singapore Logistics Association for Seafreight and Logistics.

ORIGINAL

E. & O. E.

Page 1 of 1

ご 請 求 書 (INVOICE)

Page 1 of 1

航空輸出貨物
AIR OUT BOUND CARGO

5800 M104834600

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

07 SEP 2022

御中

日 付 Issue Date	2022/AUG/22
請求書番号 Invoice No.	122061897000
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.

御支払予定日 2022 / 09 / 30

発引年月日: 2022/AUG/22 ACCOUNTING DEPT
TEL: 81-3-3201-2627

122016053843		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1.000	1.000	4.000	0.023
010042336000		BLPO-7010036073	
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 8,500	
FUEL SURCHARGE			JPY 544	

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: 株式会社近鉄エクスプレス

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	9,044
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	9,044
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	9,044



Kintetsu World Express (Malaysia) Sdn. Bhd. (64448-K)

Head Quarter : Sulle 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 577

Fax : 603-8775 3330
Fax : 603-3168 8899
Fax : 604-6272 735
Fax : 607-2384 872

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 : 56032045836500
JOB NO : 5603AIJOB430761
DATE : 26-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN
MAWB NO : 180-36403802
HAWB NO : 122016053843

WEIGHT/ VOL : 4.00 KG / 0.023 CBM

NO OF PIECES: 1

SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE373 / 25-AUG-2022

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

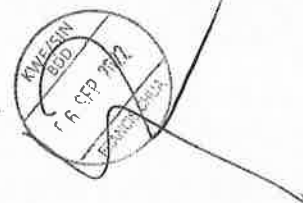
REMARK

3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0822-000615SWB

CONSOL TRUCK WITH 122016053876, 122016053865,
122016053832



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 42.00

US DOLLAR FORTY TWO 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: NAOITHM5603

No Signatory Required As This Is A Computer Generated Document.

1220/16053843

180-36403802

1220-16053843

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 0.023		V/W 3.8		DENSITY 43				
To ICN	By First Carrier KE	Routing and Destination	to PEN	by KE	to KE	by KE	Currency JPY	Chgs Code PPD COL X	WT/VAL PPD COL X	Other PPD COL X	Declared Value for Carriage N.V.D.	Declared Value for Customs
Airport of Destination PENANG		Requested Flight/Date KE704/23		KE373/24		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	1.0	K	M	4.0		AS AGREED	SEMICON PARTS NO INVOICE ATTACHED P/O NO. BLPO-7010036073 FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED		MY: 544						
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												
Total Prepaid		Total Collect				Signature of Shipper or his Agent						
Currency Conversion Rates		CC Charges in Dest. Currency		22/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 JAFPA JAPAN AIRCARGO FORWARDERS ASSOCIATION

122016053843

PRINTED IN JAPAN



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

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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

DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD
LOT 3254-3258 TAMAN INDUSTRI DANAMA
C/O EKATUJU MUKIM SUNGAI
SELUANG KULIM
KULIM, KEDAH, 09600

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 : 24-08-22
DO Number : 5603AIDLVL127872
Job Number : 5603AIJOB430764
Carrier Waybill : 180-36403802
Customer Waybill : 122016053843
Carrier : KE
Flight No : 373
E.T.A. : 25-08-22
Port of Origin : NARITA
Port of Destination : Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m ³)
1 PCS	SEMICON PARTS	4.00	1.00	0.02

Marks & Number: INV NO : FS-TS-INTEL-0822-000615SWB

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill
Invoice
Packing List
Customs Declaration (O/D)

Lorry No : MOHD HERIZA BIN ZAKARIA
760628-02-5409
Time Left : SINKUNG
PGW 6500
018-9416500

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	IMP TKN	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 subject to the Terms and Conditions of Carriage as stated overleaf.

6/8/22

Signature & Stamp of Receiver

Name :
I/C Number : MOHD HERIZA BIN ZAKARIA
Date : 760628-02-5409
Time : SINKUNG
PGW 6500

No Signature Required As This Is A Computer Generated Document