



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: 65491009 (Accounts) 65432884 (Air Sales)

Fax: 65491076 (Domestic Sales) 65490901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06
Changi Cargo Agents MegaLink 1

Singapore 819454

Tel: 65427777

Fax: 65421235 (Export Operations)

Fax: 65454402 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail 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: 5800M104832600

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122015947255

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36402796

HAWB: 122015947255

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
DESTINATION CHARGE (MYR 185.50 @ 0.321235)	59.59
FREIGHT CHARGE (JPY 2,314.00 @ 0.010256)	23.73

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

113.32

TOTAL

SGD

113.32

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

AIRCRAFT BOARD CARGO

58 00 M10 48 32600

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

登錄冊號：

付 目

Issue Date

2022/AUG/24

蘇興聯和

1220G1982900

予備コード

Sub Code

0004 DUMMY EMPLOYEE

KWE

株式会社 近鉄エクスプレス

Kintetsu World Express, Inc.

制发机关日期 2022 / 09 / 30

发引年月日：

2022/AUG/24

ACCOUNTING DEPT.

81-3-3201-2627

122015947255		INTEL TECHNOLOGY SDN BHD GST: 001201995776	
TOKYO		PENANG	
10000000000000000000	2.000	6.500	0.038
010040607700 & ETC		BLPO-7010034846	
SEMICON PARTS			

[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

□ 港

口座名： 関近鉄エクスプレス

税率 10%

損率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	2,314
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	2,314
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	2,314

**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 : 607-2362 577Fax : 603-8775 3330
Fax : 603-3168 6889
Fax : 604-6272 735
Fax : 607-2362 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 : 56032045844200
JOB NO : 5603AIJOB430794
DATE : 27-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO	: KWESIN	WEIGHT/ VOL	: 6.50 KG / 0.038 CBM
MAWB NO	: 180-36402796	NO OF PIECES	: 2
HAWB NO	: 122015947255	SHIPPER	: TOKYO ELECTRON LIMITED.
FROM	: NARITA	CONSIGNEE	: INTEL TECHNOLOGY SDN BHD GST: 001201995776
TO	: PENANG	CONTENTS	: SEMICON PARTS
FLIGHT NO/DATE : KE367 / 27-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-0822-000625SWB
INV NO: FS-TS-INTEL-0822-000626SWB
CONSOL TRUCK WITH 122015947266

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 42.13

US DOLLAR FORTY TWO AND CENT THIRTEEN 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: NAOHMS603

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1220|15947255

180-36402796

1220-15947255

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	
Consignee's Name and Address INTEL TECHNOLOGY SDN., BHD. C/O INTEL PRODUCTS (M) SDN, BHD. KM1, LOT 8, JALAN HI-TECH 2/3, KULIM HI-TECH KULIM, KEDAH, KEDAH 09090 MALAYSIA		Consignee's Account Number		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. 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					
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		M3 0.038 V/W 6.3 DENSITY 53			
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE	PEN KE			
Airport of Destination PENANG		Requested Flight/Date KE552/24 KE367/26		Currency Chgs WT/VAL Other Code Code PPD COLL PPD COLL JPY X X Declared Value for Carriage N.V.D. Declared Value for Customs 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, 408533, SINGAPORE					
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
2	2.0	K		6.5	
					Total
					AS AGREED
					Nature and Quantity of Goods (Incl. Dimensions or Volume)
					SEMICON PARTS
					NO INVOICE ATTACHED
					P/O NO. BLPO-7010034846
					BLPO-7010035241
					FREIGHT COLLECT
Prepaid		Weight Charge		Collect	
				AS AGREED	
		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 Carriers Use only at Destination		Charges at Destination	
				Total Collect Charges	
				Other Charges	
				MY: 884	
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.					
Signature of Shipper or his Agent					
24/AUG/2022		TOKYO		JAPAN	
Executed on (date)		at (place)		Signature of issuing Carrier	

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

COPY

122015947255

PRINTED IN JAPAN



Kintetsu World Express (Malaysia) Sdn. Bhd.

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 Penang Office : Tel: 604-6272 727 Fax: 604-6272 735
 Johor Bahru Office : Tel: 607-2382 577 Fax: 607-2384 872

Ipoh Office : Tel: 605-5476 731 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
 C/O INTEL PRODUCTS (M) SDN, BHD.
 KM1, LOT 8, JALAN HI-TECH 2/3,
 KULIM HI-TECH
 KULIM, KEDAH, 09090

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 GST:
 001201995776

DO Date : 25-08-22
 DO Number : 5603AIDLVI27898
 Job Number : 5603AIJOB430795
 Carrier Waybill : 180-36402796
 Customer Waybill : 122015947255
 Carrier : KE
 Flight No : 367
 E.T.A. : 27-08-22
 Port of Origin : NARITA
 Port of Destination: Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
2 PCS	SEMICON PARTS	6.50	2.00	0.03

Marks & Number: INV NO : FS-TS-INTEL-0822-000625SWB

INV NO : FS-TS-INTEL-0822-000626SWB

Remarks - Check Warehouse / IE Dept

INTEL PRODUCTS (M) SDN BHD
 KULIM, MALAYSIA.

RECEIVED

27/8/22

09:30

TIME

RM. NO :

CTN. RECEIVED :

Attachment

Airwaybill
 Invoice
 Packing List
 Customs Declaration (O/D)

Lorry No : PGU 7500
 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 : sabdullah

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 overleaf.

Signature & Stamp of Receiver

Name :
 I/C Number :
 Date : 27/8/22 Time: 5:30 pm

No Signatory Required As This Is A Computer Generated Document.

COPY 1

E. & O. E.