



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 480547

Tel : 65427778

Fax: 65450008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65461000 (Accounts) 05432094 (Air Sales)

Fax: 65461076 (Ocean Sales) 05460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

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

Singapore 810454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65464402 (Import Operations)

Fax: 65462745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Alameda Transit Centre  
Singapore Changi Airport

Singapore 918101

CO. REG NO: 107501462K

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: 5800M104834200

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053876

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36403802

HAWB: 122016053876

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 8,840.00 @ 0.010256 )	90.66
DESTINATION CHARGE ( MYR 345.50 @ 0.321235 )	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

231.65

TOTAL

SGD

231.65

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. &amp; 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

5800m.04834200

お客様名・住所・コード 5800

07 SEP 2022

日付 Issue Date	2022/AUG/22
請求書番号 Invoice No.	1220G1894500
予備コード Sub Code	0004 DUMMY EMPLOYEE

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS(S) PTE LTD

MR FRANKIS CHUA / PRAKASH

御中



株式会社 近鉄エクスプレス  
Kintetsu World Express, Inc.



振込先 2022 / 09 / 30

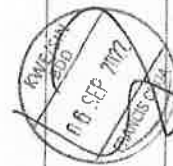
振込年月日:

2022/AUG/22

ACCOUNTING DEPT  
TEL: 81-3-3201-2627

122016053876		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1.0	1.0	2.5	0.015 KE
010041311300		BLPO-7010035516	
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 340	



お振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: 近鉄エクスプレス

税率 10%

税率 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	8,840
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	8,840
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	8,840



# 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

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

INVOICE NO : 56032045836800  
JOB NO : 5603AIJOB430761  
DATE : 26-AUG-2022

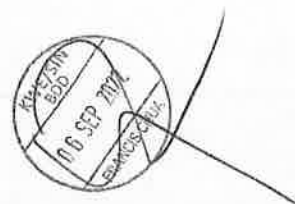
SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN  
MAWB NO : 180-36403802  
HAWB NO : 122016053876  
FROM : NARITA  
TO : PENANG  
FLIGHT NO/DATE : KE373 / 25-AUG-2022

WEIGHT/ VOL : 2.50 KG / 0.015 CBM  
NO OF PIECES : 1  
SHIPPER : TOKYO ELECTRON LIMITED.  
CONSIGNEE : INTEL TECHNOLOGY SDN BHD  
CONTENTS : SEMICON PARTS

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

REMARK  
3RD PARTY BILLING  
ATTN: NIKI ZHOU  
INV NO: FS-TS-INTEL-0822-000614SWB



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 78.23

US DOLLAR SEVENTY EIGHT AND CENT TWENTY THREE 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: NAOJHM5603

No Signatory Required As This Is A Computer Generated Document.

1220 16053876

180-36403802

1220-16053876

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 <b>Air Waybill</b> 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 67						
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VOL	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 KE704/23 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	2.5		AS AGREED	SEMICON PARTS  NO INVOICE ATTACHED P/O NO. BLPO-7010035516  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		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								

122016053876

PRINTED IN JAPAN

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



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

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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

DO Date : 24-08-22  
DO Number : 5603AIDLVI27876  
Job Number : 5603A1JOB430767  
Carrier Waybill : 180-36403802  
Customer Waybill : 122016053876  
Carrier : KE  
Flight No : 373  
E.T.A. : 25-08-22  
Port of Origin : NARITA  
Port of Destination : Penang

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

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	2.50	1.00	0.01

Marks & Number: INV NO : FS-TS-INTEL-0822-000614SWB

Remarks - Cnee Warehouse (If Any)

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

Lorry No :  
Time Left :

MOHD HERIZABIN ZAKARIA  
760628-02-5409  
SINKUNG  
PGW 6500  
018-9416500

Driver :

Time Arrived :

FOR KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY :

IMP U.O.	IMP U.P.	IMP WHO	TRK	DBO

Authorized Signature and Stamp

Prepared by : sabdullah

COPY 1

E. & O. E.

We hereby acknowledge receipt of the above goods in good order and condition. All business undertaken is subject to the Terms and Conditions of Carriage as stated overleaf.

Time : 10:00 AM  
Signature and Stamp of Receiver :

Name : MOHD HERIZABIN ZAKARIA  
I/C Number : 760628-02-5409  
J/C Number : SINKUNG  
Date : PGW 6500  
018-9416500  
Time :  
Emergency :  
No Signatory Required As This is A Computer Generated Document.