



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 496547

Tel: 65427778

Fax: 65456008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65481000 (Accounts) 65432094 (Air Sales)

Fax: 65481076 (Ocean Sales) 65400901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

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

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454402 (Import Operations)

Fax: 65452745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 611 Airmail Transit Centre  
Singapore Changi Airport

Singapore 018101

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: 5800M104829500

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122015909153

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36375124

HAWB: 122015909153

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 17,232.00 @ 0.010341 )	178.20
DESTINATION CHARGE ( MYR 345.50 @ 0.319595 )	110.42

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT 318.62

TOTAL

SGD

318.62

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

5800M104829500

お客様名・住所・コード 5800

48664

20 CHAYIN SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE / KINTETSU WORLD EXPRESS (P) PTE LTD

401 FRANCIS AVENUE / FRATASH

御中

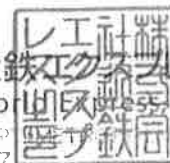
郵便番号



日 付 Issue Date	2022/JUL/29
請求書番号 Invoice No.	1220G0995900
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 / 08 / 31

取引年月日: 2022/JUL/29 ACCOUNTING DEPT  
TEL: 81-3-3201-2627

122015909153		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1 Pcs	3.0 KG	12.0 KG	0.072 KE
010026246601		7010029982	
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 15,840	
FUEL SURCHARGE			JPY 1,392	



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: 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	17,232
課税対象金額 合計 (Taxable Amount)	JPY	0
税抜金額 合計 (Total before Tax)	JPY	17,232
消費税額 合計 (Consumption Tax)	JPY	0
御請求金額 合計 (Grand Total)	JPY	17,232

**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	Ipoh Office	: Tel : 605-5473 733	Fax : 605-5476 731
Port Klang Office	: Tel : 603-3168 8898	Fax : 603-3168 8889	Malacca Office	: Tel : 606-3344 339	Fax : 606-3344 067
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			

**INVOICE**

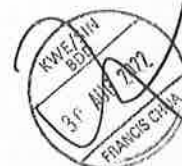
PAGE 1 OF 1

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
20 CHANGI SOUTH AVENUE 2  
SINGAPORE, 486547, SINGAPOREINVOICE NO : 56032045784300  
JOB NO : 5603AIJOB429911  
DATE : 08-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO	: KWESIN	WEIGHT/ VOL	: 12.00 KG / 0.072 CBM
MAWB NO	: 180-36375124	NO OF PIECES	: 1
HAWB NO	: 122015909153	SHIPPER	: TOKYO ELECTRON LIMITED.
FROM	: NARITA	CONSIGNEE	: INTEL TECHNOLOGY SDN BHD
TO	: PENANG	CONTENTS	: SEMICON PARTS
FLIGHT NO/DATE : KE349 / 31-JUL-2022			

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-0722-000551SWB

<b>SST Summary</b>	<b>Amount(RM)</b>	<b>TAX (RM)</b>		
ST @ 6%	175.00	10.50	INVOICE TOTAL	: 335.00
ZST @ 0%	160.00	0.00	TOTAL SST	: 10.50
			TOTAL INVOICE WITH SST	: MYR 345.50
				USD 78.86

US DOLLAR SEVENTY EIGHT AND CENT EIGHTY SIX ONLY \*\*

TERMS : 30 NET

PREPARED BY: NAOTHM5603

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**

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1220 | 15909153 180-36375124 1220-15909153

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	
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					
To ICN		By First Carrier KE		Routing and Destination PEN KE	
Airport of Destination PENANG		Requested Flight/Date KE704/30		KE349/31	
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
1	3.0	K	N	12.0	
			Total		
			AS AGREED		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SEMICON PARTS		
			NO INVOICE ATTACHED		
			P/O NO.7010029982		
			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	

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

Other Charges  
MY:1392

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

29/JUL/2022

TOKYO

JAPAN

Executed on (date)

at (place)

Signature of Issuing Carrier

122015909153

PRINTED IN JAPAN

COPY



# 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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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 : 01-08-22  
DO Number : 5603AIDLV127371  
Job Number : 5603AIJOB429912  
Carrier Waybill : 180-36375124  
Customer Waybill : 122015909153  
Carrier : KE  
Flight No : 349  
E.T.A. : 31-07-22  
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	12.00	3.00	0.072

Marks & Number: INV NO: FS-TS-INTEL-0722-000551SWB

Remarks - Cnee Warehouse (If Any)

### Attachment

Airwaybill

Invoice

Packing List

Customs Declaration (O/D)

Lorry No :  
Time Left :

Driver :  
Time Arrived :

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

IMP C.S.	IMP O.T.	IMP WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : mzmraz5603

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business under this receipt is subject to the Terms and Conditions of Carriage as stated on the back of this document.

Signature: Stamp of Receiver: No. of Carton/Pallet: 1 (En)

Name: I/C Number: Date: Remarks: ☐ Contents not checked ☐ Inner pallet haven't checked ☐ Damage ☐ Discrepancy

COPY 1

E. & O. E.