



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: 65461009 (Accounts) 65432604 (Air Sales)

Fax: 65461075 (Ocean Sales) 65460901 (Ocean Operations)

AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06

Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65451245 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Altmall Transit Centre

Singapore Changi Airport

Singapore 918101

CO. REG NO: 107601462K

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: 5800M104834000

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122015718801

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36403404

HAWB: 122015718801

DESCRIPTION

AMOUNT

|  |        |
|--|--------|
| ADMINISTRATION CHARGES                       | 30.00  |
| FREIGHT CHARGE ( JPY 81,524.00 @ 0.010256 )  | 836.11 |
| DESTINATION CHARGE ( MYR 345.50 @ 0.321235 ) | 110.99 |

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

977.10

TOTAL

SGD

977.10

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 Air cargo 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 OUTBOUND CARGO

5800 Mio 48 34000

お客様名・住所・コード 5800

07 SEP 2022

|                      |                     |
|----------------------|---------------------|
| 日付<br>Issue Date     | 2022/AUG/20         |
| 請求書番号<br>Invoice No. | 1220G1843000        |
| 予備コード<br>Sub Code    | 0004 DUMMY EMPLOYEE |

465547

20 CHANGI SOUTH AVENUE 2  
SINGAPORE  
SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
MR FRANCIS CHUA / PRAKASH

御中

登録番号:



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

請求書発行日 2022 / 09 / 30

版出年月日:

2022/AUG/20

ACCOUNTING DEPT

81-3-3201-2627

|                    |  |
|--------------------|--|
| 122015718801       | INTEL TECHNOLOGY SDN BHD GST: 001201995776 |
| TOKYO              | PENANG                                     |
| 4 Pcs              | 71.0 kg                                    |
| 229.0 kg           | 1.374 kg                                   |
| 010030484500 & ETC | 7010031534                                 |
| SEMICON PARTS      |  |

| 御請求項目<br>(Specifications) | 外貨金額<br>(Amount in Foreign Currency) | 換算レート<br>(Exchange Rate) | 御請求金額<br>(Amount) | 課税<br>(Taxable) |
|---------------------------|--------------------------------------|--------------------------|-------------------|-----------------|
| FREIGHT CHARGE            |                                      |                          | JPY 50,380        |                 |
| FUEL SURCHARGE            |                                      |                          | JPY 31,144        |                 |

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

税率 10%

税率 10%

|                                       |     |        |
|---------------------------------------|-----|--------|
| 免税・非課税対象金額 合計<br>(Non-Taxable Amount) | JPY | 81,524 |
| 課税対象金額 合計<br>(Taxable Amount)         | JPY | 0      |
| 税 抜 金 額 合計<br>(Total before Tax)      | JPY | 81,524 |
| 消 費 税 額 合計<br>(Consumption Tax)       | JPY | 0      |
| 御 請 求 金 額 合計<br>(Grand Total)         | JPY | 81,524 |



# 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 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 : 56032045823800  
JOB NO : 5603AIJOB430668  
DATE : 24-AUG-2022

SST Reg No : B16-1808-3200030

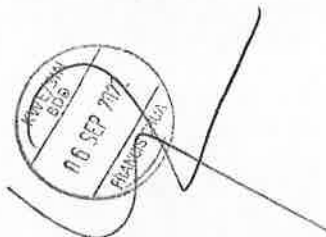
ACCOUNT NO : KWESIN  
MAWB NO : 180-36403404  
HAWB NO : 122015718801  
FROM : NARITA  
TO : PENANG  
FLIGHT NO/DATE : KE8363 / 23-AUG-2022

WEIGHT/ VOL : 229.00 KG / 1.374 CBM  
NO OF PIECES : 4  
SHIPPER : TOKYO ELECTRON LIMITED.  
CONSIGNEE : INTEL TECHNOLOGY SDN BHD GST:  
001201995776  
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-0822-000610SWB  
INV NO: FS-TS-INTEL-0822-000611SWB



| 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 78.24  |

US DOLLAR SEVENTY EIGHT AND CENT TWENTY FOUR 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

E. & O. E.

1220 | 15718801

180-36403404

1220-15718801

|  |                  |   |   |   |               |
|--|------------------|---|---|---|---------------|
| Shipper's Name and Address<br>TOKYO ELECTRON LIMITED.<br>AKASAKA BIZ TOWER<br>5-3-1 AKASAKA<br>MINATO-KU<br>TOKYO JAPAN  |                  | Shipper's Account Number                              |   | Not negotiable  |               |
| Consignee's Name and Address<br>INTEL TECHNOLOGY SDN BHD<br>LOT 3254-3258 TAMAN INDUSTRI DANAMA<br>C/O EKATUJU MUKIM SUNGAI<br>SELUANG KULIM<br>KEDAH MALAYSIA |                  | Consignee's Account Number<br>GST: 001201995776       |   | Air Waybill<br>Issued by KINTETSU WORLD EXPRESS, INC.<br>SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN,<br>MINATO-KU TOKYO 108-6024 JAPAN<br>as carrier<br>Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  |               |
| Issuing Carrier's Name and City<br>KINTETSU WORLD EXPRESS, INC.<br>SHINJUKU EXPORT SALES OFFICE 3  |                  | Accounting Information<br>SHPR CONTACT 81-3-5561-7469 |   |   |               |
| OFFICE: 1223   |                  |   |   |   |               |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>NARITA  |                  | M3 1.374  |   | v/w 229.0 DENSITY 52  |               |
| To   | By First Carrier | Routing and Destination                               | to  | by  | to            |
| ICN  | KE               |   | PEN   | KE  |               |
| Airport of Destination<br>PENANG   |                  | Requested Flight/Date<br>KE552/20 KE8363/22           |   | Amount of Insurance   |               |
| Handling Information NOTIFY:<br>TOKYO ELECTRON SINGAPORE PTE. LTD.<br>1 PAYA LEBAR LINK #14-05 PLQ 2<br>PAYA LEBAR QUARTER<br>SINGAPORE, 408533, SINGAPORE     |                  |   |   | 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<br>Commodity Item No.                          | Chargeable Weight   | Rate / Charge |
| 4  | 71.0             | K   |   | 229.0   |               |
|  |                  |   | Total   |   |               |
|  |                  |   | AS AGREED   |   |               |
|  |                  |   | Nature and Quantity of Goods (Incl. Dimensions or Volume) |   |               |
|  |                  |   | SEMICON PARTS   |   |               |
|  |                  |   | INV NO.010030484500 & ETC                                 |   |               |
|  |                  |   | P/O NO.7010031534<br>7010034286                           |   |               |
|  |                  |   | FREIGHT COLLECT   |   |               |
| Prepaid  |                  | Weight Charge   |   | Collect   |               |
|  |                  |   |   | AS AGREED   |               |
| Valuation Charge   |                  |   |   | Other Charges   |               |
|  |                  |   |   | MY: 31144   |               |
| 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                           |   | 20/AUG/2022 TOKYO JAPAN   |               |
| For Carriers Use only at Destination   |                  | Charges at Destination                                |   | Executed on (date) at (place) Signature of Issuing Carrier  |               |
|  |                  |   |   | Total Collect Charges   |               |

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

COPY

122015718801

PRINTED IN JAPAN



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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

## 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 : 23-08-22  
DO Number : 5603AIDLVI27806  
Job Number : 5603AIJOB430674  
Carrier Waybill : 180-36403404  
Customer Waybill : 122015718801  
Carrier : KE  
Flight No : 8363  
E.T.A. : 23-08-22  
Port of Origin : NARITA  
Port of Destination: Penang

Pick Up From : PENANG OFFICE  
BLOCK C UNIT 1 CARGO FORWARDERS BUILDIN  
MASKARGO COMPLEX  
PENANG, PENANG, 11900

Shipper : TOKYO ELECTRON LIMITED.  
Consignee : INTEL TECHNOLOGY SDN BHD GST:  
001201995776

| Packages | Description (SAID TO CONTAIN) | Chg Wt (kg) | Wt (kg) | Vol (m3) |
|----------|-------------------------------|-------------|---------|----------|
| 4 PCS    | SEMICON PARTS                 | 229.00      | 71.00   | 1.37     |

Marks & Number: INV NO.FS-TS-INTEL-0822-000610SWB & FS-TS-INTEL-0822-000611SWB

Remarks - Cnee Warehouse (If Any)

### Attachment

Airwaybill  
Invoice  
Packing List  
Customs Declaration (O/D)

MOHD HERIZABIN 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    | SIGN |
| IMP C.S. | IMP C.T. | IMP WTS | IMP TKA | IMP SDC |      |

Authorized Signature and Stamp

Prepared by : lyfang5603

COPY 1

We hereby acknowledge receipt of the above mentioned goods in good condition and in accordance with the business undertaken is subjected to the terms and conditions of Carriage as stated on the back of this document.

|                               |                   |   |          |
|-------------------------------|-------------------|---|----------|
| Date                          | 23/08/22          | WHD   |          |
| Time                          | 10:10 AM          |   |          |
| Signature & Stamp of Receiver |                   | 4 PCS   |          |
| Name                          | Herizabin Zakaria | Signature   |          |
| I/C Number                    | 760628-02-5409    | Containers not checked  |          |
| Date                          | 24/08             | Inner of 2 PCS checked  | 24/8     |
| I/C Number                    | 5709              | Damage  | 10:10 am |
| Company                       | Stator            | No Signatory Required As This Is A Computer Generated Document. |          |
|                               |                   | Discrepancy   |          |
|                               |                   | Survey Report   |          |

E. & O. E