

**KWE - Kintetsu World Express (S) Pte Ltd****INVOICE****HEAD OFFICE**

20 Changi South Avenue 2
Singapore 495547
Tel: 65427776
Fax: 65456008 (Management & Logistics)
Fax: 65423708 (Admin & Personnel)
Fax: 65481009 (Accounts) 65432894 (Air Sales)
Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

118 Airport Cargo Road 803-05/08
Changi Cargo Agents Megaplex 1
Singapore 819464
Tel: 65427777
Fax: 65421228 (Export Operations)
Fax: 65454482 (Import Operations)
Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 611 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:	5800M104830700
	INVOICE DATE:	01-09-22
	REF NO:	302371101
	TERMS:	30 NET

M. AWB NO	H. AWB NO 122016071074	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36404561

HAWB: 122016071074

DESCRIPTION	AMOUNT
ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 11,648.00 @ 0.010341)	120.45
DESTINATION CHARGE (MYR 345.50 @ 0.319595)	110.42
Created By: suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	
ZERO RATED AMOUNT	260.87
TOTAL	SGD 260.87

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: MHCBGSGG

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

5800M104830700

01 SEP 2022

航空輸出貨物
AIR OUT BOUND CARGO

お客様名・住所・コード (800)

200545

20 CHANAI SOUTH AVENUE

103-7408

103408

WE-INTERCOMPARISON PRESS SITE LTD

MR PRANOS NIA PRANOS

御中

発行番号:

日付 Issue Date	2022/AUG/02
請求書番号 Invoice No.	1220G1132900
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.

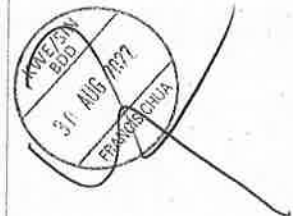


敬請注意 2022 / 08 / 20

発行年月日: 2022/AUG/02
ACCOUNTING DEPT
TEL: 81-3-3201-2627

122016071074		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1	4.0	8.0	0.048
010041057700		7010035422	
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 10,560	
FUEL SURCHARGE			JPY 1,088	



お振り込みの場合は下記口座へお振りいたします。

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	11,648
課税対象金額 合計 (Taxable Amount)	JPY	0
税抜金額 合計 (Total before Tax)	JPY	11,648
消費税額 合計 (Consumption Tax)	JPY	0
御請求金額 合計 (Grand Total)	JPY	11,648

**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

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 1

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

INVOICE NO : 56032045784600
JOB NO : 5603AIJOB430120
DATE : 11-AUG-2022

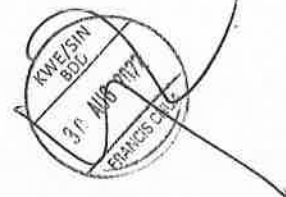
SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 180-36404561
HAWB NO : 122016071074
FROM : NARITA
TO : PENANG
FLIGHT NO/DATE : KE363 / 05-AUG-2022

WEIGHT/ VOL : 8.00 KG / 0.048 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: LOG-TS-INTEL-0822-000559SW



SST Summary	Amount(RM)	TAX (RM)		
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 78.76

US DOLLAR SEVENTY EIGHT AND CENT SEVENTY SIX ONLY **

TERMS : 30 NET

PREPARED BY: NAOHMS603

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 | 16071074

180-36404561

1220-16071074

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 0.048				V/W 8.0				DENSITY 83			
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 COLI	PPD COLI	N.V.D.				
Airport of Destination PENANG				Requested Flight/Date KE224/03 KE363/04				Amount of Insurance 5.1315				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	4.0	K	N	8.0		AS AGREED	SEMICON PARTS NO INVOICE ATTACHED P/O NO.7010035422 FREIGHT COLLECT								
Prepaid		Weight Charge		Collect		Other Charges									
				AS AGREED		MY:1088									
		Valuation Charge													
		Tax													
		Total other Charges Due Agent													
		Total other Charges Due Carrier													
				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											
Total Prepaid		Total Collect													
Currency Conversion Rates		CC Charges in Dest. Currency		02/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 JAF JAPAN AIRCARGO FORWARDERS ASSOCIATION

COPY

122016071074

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

KLIA Office : Tel : 603-8775 3300 Fax : 603-8775 3330 Ipoh Office : Tel : 605-5473 733 Fax : 605-5476 731
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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
 C/O EKATUJU SDN BHD (LMW)
 LOT 3254-3258 TAMAN INDUSTRI DANAMAS
 MUKIM SUNGAI SELUANG
 KULIM, KEDAH, 09000

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

DO Date : 04-08-22
 DO Number : 5603AIDL127450
 Job Number : 5603AIJOB430121
 Carrier Waybill : 180-36404561
 Customer Waybill : 122016071074
 Carrier : KE
 Flight No : 363
 E.T.A. : 05-08-22
 Port of Origin : NARITA
 Port of Destination : Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	8.00	4.00	0.048

Marks & Number: INV NO: LOG-TS-INTEL-0822-000559SW

Remarks :- Cnee Warehouse (If Any)

Attachment

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

Lorry No : pgs1300
 Time Left : _____

Driver : Dogel
 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

COPY 1

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.

11-8122

Signature of Receiver

Remarks

Contents not checked

Inner packet haven't checked

Time

Damage

Signature Required

THIS IS A Computer Generated Document.

Survey Report

E. & O. E.