



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 486547

Tel: 65427778

Fax: 65456009 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65481009 (Accounts) 65432894 (Air Sales)

Fax: 65481076 (Ocean Sales) 65490001 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road 803-05/06  
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421228 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65452745 (Traffic &amp; Distribution)

## MAILING ADDRESS

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

Singapore 018101

CO. REG NO: 197601462K

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: 5800M104830600

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016042153

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36403231

HAWB: 122016042153

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 23,296.00 @ 0.010341 )	240.90
DESTINATION CHARGE ( MYR 185.50 @ 0.319595 )	59.28

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

330.18

TOTAL

SGD

330.18

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

(INVOICE)

01 SEP 2022

航空輸出貨物

2019

6/11/2015

**ACKNOWLEDGMENTS**

WE MAKE OUR TOPS DIFFERENT. [www.fred.perry.com](http://www.fred.perry.com)

DATE: 03/03/2003

御中

2325

2022/AUG/01

1220G1060700

0004 DUMMY EMPLOYEE



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

2022/AUG/01 ACCOUNTING DEPT TEL: 81-3-3201-2627

AWA ke		INTEL TECHNOLOGY SDN BHD	
122016042153		PENANG	
TOKYO		KE	
2	4.0	16.0	0.095
010025853500 & ETC		7010029862	
SEMICON PARTS			

[illegible]

振込先

10%

門 座

口座名：(株)近鉄エクスプレス

10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	23,296
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	23,296
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	23,296



# 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 6889

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

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

INVOICE NO : 56032045761200  
JOB NO : 5603AIJOB430061  
DATE : 04-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN  
MAWB NO : 180-36403231  
HAWB NO : 122016042153

WEIGHT/ VOL : 16.00 KG / 0.095 CBM  
NO OF PIECES: 2  
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE373 / 04-AUG-2022

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00

### REMARK

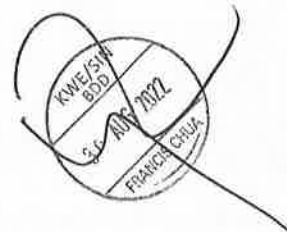
3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: LOG-TS-INTEL-0822-000555SW

INV NO: LOG-TS-INTEL-0822-000556SW

TRUCK CONSOL WITH HAWB 122016042142



### SST Summary

ST @ 6%

Amount(RM)

175.00

TAX (RM)

10.50

INVOICE TOTAL : 175.00

TOTAL SST : 10.50

TOTAL INVOICE WITH SST : MYR 185.50

USD 42.25

US DOLLAR FORTY TWO AND CENT TWENTY FIVE ONLY \*\*

TERMS : 30 NET

PREPARED BY: NAOITHM5603

Account Due Over The Agreed Credit Terms Will Be  
Charged At Interest Rate of 1% Per Month

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ORIGINAL COPY

E. & O. E.

1220 16042153

180-36403231

1220-16042153

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 0.095 V/W 15.8 DENSITY 42											
To ICN		By First Carrier KE		Routing and Destination PEN KE		Currency JPY		Chgs Code PPD COLL PPD COLL		WT/VOL X X		Other X		Declared Value for Carriage N.V.D.		Declared Value for Customs	
Airport of Destination PENANG				Requested Flight/Date KE704/02 KE373/03		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 2		Gross Weight 4.0 K		Kg lb N		Rate Class N		Chargeable Weight 16.0		Rate / Charge		Total AS AGREED		Nature and Quantity of Goods (incl. Dimensions or Volume) SEMICON PARTS INV NO.010025853500 & ETC P/O NO.7010029862 7010035418			
Prepaid		Weight Charge		Collect		Other Charges MY:2176		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		Executed on (date) 01/AUG/2022		at (place) TOKYO		Signature of Shipper or his Agent		Signature of issuing Carrier			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		JAPAN		122016042153		PRINTED IN JAPAN		COPY		FREIGHT COLLECT			

TOPPAN FORMS CO., LTD 09/06 JAFPA 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  
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

## DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD GST:  
001201995776  
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

DO Date : 02-08-22  
DO Number : 5603AIDLVI27421  
Job Number : 5603AIJOB430063  
Carrier Waybill : 180-36403231  
Customer Waybill : 122016042153  
Carrier : KE  
Flight No : 373  
E.T.A. : 04-08-22  
Port of Origin : NARITA  
Port of Destination: Penang

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	8.00	4.00	0.095

Marks & Number: INV NO: LOG-TS-INTEL-0822-000555SW & LOG-TS-INTEL-0822-000556SW

Remarks - Cnee Warehouse (If Any)

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

Lorry No :  
Time Left :

Driver :  
Time of Delivery : INTEL PRODUCTS-RECEIVING

FOR KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY :

IMP O.S.	IMP O.T.	IMP WTS	TRK	CEO
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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.

Driver Details: 8:50 PM  
Signature & Stamp of Receiver  
Name: ZHAN  
ID Number: 800911350012  
Date: 02/08/22 Time: 8:50 PM

No Signatory Required As This Is A Computer Generated Document.

COPY 1

E. & O. E.