



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

30 Changi South Avenue 2
Singapore 486547

Tel: 65427778

Fax: 65456098 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65481009 (Accounts) 65432894 (Air Sales)

Fax: 65481075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

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

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454482 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Aerial 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: 5800M104833000

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053401

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36478886

HAWB: 122016053401

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 32,032.00 @ 0.010256)	328.52
DESTINATION CHARGE (MYR 345.50 @ 0.321235)	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT 469.51

TOTAL

SGD

469.51

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. & O. E.

Page 1 of 1

ご 請 求 書 (INVOICE)

Page 1

航空輸出貨物
AIR OUT BOUND CARGO

5800M104833000

07 SEP 2022

お客様名・住所・コード 5800

68547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE KINTETSU WORLD EXPRESS (S) PTE LTD

MR FRANCIS CHUA / PRANASH

御中

日付 Issue Date	2022/AUG/15
請求書番号 Invoice No.	1220G1657700
予備コード Sub Code	DD04 DUMMY EMPLOYEE



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

請求書発行 2022 / 09 / 30

請求書発行日: 2022/AUG/15 ACCOUNTING DEPT
TEL 81-3-3201-2627

122016053401	INTEL TECHNOLOGY SDN BHD
TOKYO	PENANG
3 PCS	5.0 KG
22.0	0.130
010041057400 & ETC	7010035720
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 29,040	
FUEL SURCHARGE			JPY 2,992	

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	32,032
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	32,032
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	32,032

**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 3466KLIA Office : Tel : 603-8775 3300
Port Klang Office : Tel : 603-3168 8898
Penang Office : Tel : 604-6272 727
Johor Bahru Office : Tel : 607-2382 577Fax : 603-8775 3330
Fax : 603-3168 8889
Fax : 604-6272 735
Fax : 607-2384 872Ipoh 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, SINGAPOREINVOICE NO : 56032045815300
JOB NO : 5603AIJOB430507
DATE : 19-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN
MAWB NO : 180-36478886
HAWB NO : 122016053401

WEIGHT/ VOL : 22.00 KG / 0.130 CBM

NO OF PIECES: 3

SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE373 / 18-AUG-2022

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

REMARK

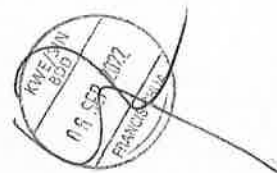
3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0822-000590SW

INV NO: FS-TS-INTEL-0822-000591SW

INV NO: LOG-TS-INTEL-0822-000592SW

**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 78.58

US DOLLAR SEVENTY EIGHT AND CENT FIFTY EIGHT ONLY **

TERMS : 30 NET

PREPARED BY: NAO5THM5603

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

16053401

180-36478886

1220-16053401

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 HEREOF 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 0.130		V/W 21.7		DENSITY 38	
To ICN		By First Carrier KE		Routing and Destination PEN KE		to by to by PEN KE		Currency JPY	
Airport of Destination PENANG		Requested Flight/Date KE704/16		KE373/17		Declared Value for Carriage N.V.D.		Declared Value for Customs	
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 3		Gross Weight 5.0		Kg K		Rate Class N		Chargeable Weight 22.0	
Rate Charge		Total AS AGREED		Nature and Quantity of Goods (incl. Dimensions or Volume) SEMICON PARTS //NO INVOICE ATTACHED// P/O NO. 7010035720 7010035724 7010035420 FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges MY:2992			
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		Total Prepaid		Total Collect		Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		15/AUG/2022		TOKYO		JAPAN	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier			

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

COPY

122016053401

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

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Malacca Office : Tel : 606-3344 939 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 : 16-08-22
DO Number : 5603AIDLVI27694
Job Number : 5603AIJOB430508
Carrier Waybill : 180-36478886
Customer Waybill : 122016053401
Carrier : KE
Flight No : 373
E.T.A. : 18-08-22
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

Packages	Description(SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
3 PCS	SEMICON PARTS	22.00	5.00	0.130

Marks & Number: INV NO : FS-TS-INTEL-0822-000590SW, FS-TS-INTEL-0822-000591SW,
LOG-TS-INTEL-0822-000592SW

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 :

SIGN	SIGN	SIGN	SIGN	SIGN
IMP C.S.	IMP C.T.	IMP W.H.S.	TRK	SEC

Authorized Signature and Stamp

Prepared by : mzmraz5603

COPY 1

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All mentioned goods are RECEIVED in good order and condition.

Conditions of Carriage as stated overleaf.

Date (mm/dd/yyyy): 16/8/22
WWID: 134 216 39

Time Signature & Stamp of Receiver 3 C/n
(hh:mm AM/PM): 6:00
No. of Carton/Pallet: 3

Driver Details: Name: Khatib bin
Date: 16/8/22
No. of Carton/Pallet: 3

Remarks: Contents not checked
Time: 19/8 4pm

No. of Carton/Pallet: 3

Discrepancy: 19/8 4pm

E.&O.E.