



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Cheng South Avenue 2
Singapore 496547

Tel: 65427778

Fax: 65460008 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65461009 (Accounts) 65432994 (Air Sales)

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

AIRFREIGHT OPERATIONS

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

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454462 (Import Operations)

Fax: 65462746 (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:

5800M104829700

INVOICE DATE:

01-09-22

REF NO:

302371101

TERMS:

30 NET

M. AWB NO

H. AWB NO

122016031712

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36402295

HAWB: 122016031712

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES

30.00

FREIGHT CHARGE (JPY 8,790.00 @ 0.010341)

90.90

DESTINATION CHARGE (MYR 345.50 @ 0.319595)

110.42

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

231.32

TOTAL

SGD

231.32

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.

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ご 請 求 書 (INVOICE)

Page 1 of 1

航空輸出貨物
AIR CUT BOUND CARGO

58 00 M104829700

お客様名・住所・コード 5800

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA / PRAKASH



御中

登録番号:

日 付 Issue Date	2022/JUL/28
請求書番号 Invoice No.	1220G0928100
予備コード Sub Code	0004 DUMMY EMPLOYEE

発注日 2022 / 08 / 31

取引年月日:

2022/JUL/28

ACCOUNTING DEPT
81-3-3201-2627

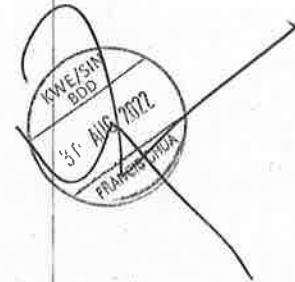


株式会社 近鉄エクスプレス
Kintetsu World Express, Inc.



122016031712		INTEL TECHNOLOGY SDN BHD			
TOKYO		PENANG			
1 PCS	1.0 KG	2.5 KG	0.015 KG	KE	
010040739900		BLPO-7010035287			
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 8,500	
FUEL SURCHARGE			JPY 290	



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 (Non-Taxable Amount)	JPY	8,790
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	8,790
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	8,790



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

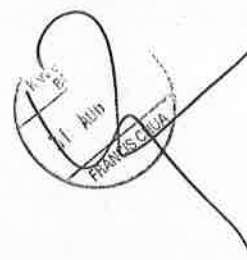
INVOICE NO : 56032045784000
JOB NO : 5603AIJOB429913
DATE : 02-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN
MAWB NO : 180-36402295
HAWB NO : 122016031712
FROM : NARITA
TO : PENANG
FLIGHT NO/DATE : KE349 / 31-JUL-2022
WEIGHT/ VOL : 2.50 KG / 0.015 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: FS-TS-INTEL-0722-000547SWB



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 78.86

US DOLLAR SEVENTY EIGHT AND CENT EIGHTY SIX ONLY **

TERMS : 30 NET

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

PREPARED BY: NAO0THM5603

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ORIGINAL COPY

E. & O. E.

1220

16031712

180-36402295

1220-16031712

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 0.015 V/W 2.5 DENSITY 67			
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE704/29 KE349/31		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	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	1.0	K	M	2.5	
Total		AS AGREED			
Nature and Quantity of Goods (Ind. Dimensions or Volume)		SEMICON PARTS NO INVOICE ATTACHED P/O NO. BLPO-7010035287 FREIGHT COLLECT			
Prepaid	Weight Charge	Collect	Other Charges		
AS AGREED		MY: 290			
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collected			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination			
		Total Collect Charges			
28/JUL/2022		TOKYO			JAPAN
Executed on (date)		at (place)			Signature of issuing Carrier

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

COPY

122016031712

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 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 BUILDING
MASKARGO COMPLEX
PENANG, PENANG, 11900

DO Date : 30-07-22
DO Number : 5603AIDL127356
Job Number : 5603A1JOB429914
Carrier Waybill : 180-36402295
Customer Waybill : 122016031712
Carrier : KE
Flight No : 349
E.T.A. : 31-07-22
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	2.50	1.00	0.015

Marks & Number: INV NO : FS-TS-INTEL-0722-000547SWB

Remarks - Cnee Warehouse (If Any)

Attachment

Airwaybill
Invoice
Packing List
Customs Declaration (O/D)

Lorry No :
Time Left :
MONDHERIZABIN ZAKARIA
760628-02-5408
SINKUNG
PGW 6500
019-9416500

Driver :
Time Arrived :

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

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.

CHECK BY :

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

Authorized Signature and Stamp

Signature & Stamp of Receiver

Name :
I/C Number :
Date : Time: 2/8

Prepared by : nsallehudd

COPY 1

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