



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2

Singapore 486547

Tel: 65427778

Fax: 65456008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65461009 (Accounts) 65432804 (Air Sales)

Fax: 65461078 (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: 65464462 (Import Operations)

Fax: 65462745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Airmail Transit Centre

Singapore Changi Airport

Singapore 618101

CO. REG NO: 107601452K

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: 5800M104834400

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053865

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

## DESCRIPTION AND REMARKS

MAWB: 180-36403802

HAWB: 122016053865

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES

30.00

FREIGHT CHARGE ( JPY 8,704.00 @ 0.010256 )

89.27

DESTINATION CHARGE ( MYR 185.50 @ 0.321235 )

59.59

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

178.86

TOTAL

SGD

178.86

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: MHCBSSGSBank 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

ご 請 求 書 (INVOICE)

Page 1 of 1

航空輸出貨物  
AIR OUT BOUND CARGO

58 00m104834400

お客様名・住所・コード 5800  
480847  
20 CHANGI SOUTH AVENUE 2  
SINGAPORE  
SINGAPORE  
KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
MR FRANCIS CHUA / PRAKASH

07 SEP 2022

御中

日付 Issue Date	2022/AUG/22
請求書番号 Invoice No.	122061892600
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.

発注日 2022 / 09 / 30

取引年月: 2022/AUG/22 ACCOUNTING DEPT  
TEL 81-3-3201-2627

122016053865		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1 PCS	1.0 KG	1.5 KG	0.007 KG
010041303100		BLPO-7010035515	
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 204	

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	8,704
課税対象金額 合計 (Taxable Amount)	JPY	0
税抜金額 合計 (Total before Tax)	JPY	8,704
消費税額 合計 (Consumption Tax)	JPY	0
御請求金額 合計 (Grand Total)	JPY	8,704



# 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  
Port Klang Office : Tel : 603-3168 8898  
Penang Office : Tel : 604-6272 727  
Johor Bahru Office : Tel : 607-2382 577

Fax : 603-8775 3330  
Fax : 603-3168 6889  
Fax : 604-6272 735  
Fax : 607-2384 872

Ipoh Office : Tel : 605-5473 733  
Malacca Office : Tel : 606-3344 339  
Kuching Office : Tel : 082-5783 60

Fax : 605-5476 731  
Fax : 606-3344 067  
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 : 56032045836700  
JOB NO : 5603AIJOB430761  
DATE : 26-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN  
MAWB NO : 180-36403802  
HAWB NO : 122016053865

WEIGHT/ VOL : 1.50 KG / 0.007 CBM

NO OF PIECES: 1

SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE373 / 25-AUG-2022

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

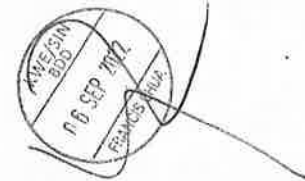
### REMARK

3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0822-000616SWB

CONSOL TRUCK WITH 122016053876, 122016053843,  
122016053832



### 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 42.00

US DOLLAR FORTY TWO ONLY \*\*

TERMS : 30 NET

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

ORIGINAL COPY

E. & O. E.

PREPARED BY: NAOITHM5603

No Signatory Required As This Is A Computer Generated Document.

1220 16053865

180-36403802

1220-16053865

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 0.007				v/w 1.2					
Density 143													
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
ICN	KE		PEN	KE			JPY		PPD	COLL	PPD	COLL	
Airport of Destination PENANG				Requested Flight/Date KE704/23 KE373/24				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	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
1	1.0	K	M	1.5		AS AGREED	SEMICON PARTS  NO INVOICE ATTACHED P/O NO. BLPO-7010035515  FREIGHT COLLECT						
Prepaid		Weight Charge		Collect		Other Charges							
				AS AGREED		MY:204							
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						Signature of Shipper or his Agent							
Total Prepaid				Total Collect									
Currency Conversion Rates		CC Charges in Dest. Currency		22/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

122016053865

PRINTED IN JAPAN



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Fax : 603-8775 3330  
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Ipo Office : Tel : 605-5473 733 Fax : 605-5476 731  
Malacca Office : Tel : 606-3344 339 Fax : 606-3344 087  
Kuching Office : Tel : 082-5783 60 Fax : 082-5783 62

## DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD  
LOT 3254-3258 TAMAN INDUSTRI DANAMA,  
C/O EKATUJU MUKIM SUNGAI,  
SELUANG  
KULIM, KEDAH, 09600

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

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

DO Date : 24-08-22  
DO Number : 5603AIDLVL127874  
Job Number : 5603AIJOB430765  
Carrier Waybill : 180-36403802  
Customer Waybill : 122016053865  
Carrier : KE  
Flight No : 373  
E.T.A. : 25-08-22  
Port of Origin : NARITA  
Port of Destination : Penang

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	1.50	1.00	0.00

Marks & Number: INV NO : FS-TS-INTEL-0822-000616SWB

Remarks - Cnee Warehouse (If Any)

### Attachment

Airwaybill  
Invoice  
Packing List  
Customs Declaration (O/D)

MOHD HERIZABIN ZAKARIA  
760628-02-6409  
SINKUNG  
PGW 6500  
018-9416500

Lorry No :

Time Left :

Driver :

Time Arrived :

For KINTETSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY :

IMP O.O.	IMP O.T.	IMP WHO	TRK	DDO

Authorized Signature and Stamp

Prepared by : sabdullah

COPY 1

E. & O. E.

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 on the back of this document.

Date: 26/8/22  
Signature & Stamp of Receiver:  
Name: MOHD HERIZABIN ZAKARIA  
I/C Number: 760628-02-6409  
Date: SINKUNG  
PGW 6500  
018-9416500  
Time: 4:05 PM  
No Signatory Required As This is A Computer Generated Document