

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

20 Changi South Avenue 2  
Singapore 486547  
Tel: 65427778  
Fax: 65450008 (Management & Logistics)  
Fax: 65423708 (Admin & Personnel)  
Fax: 65461009 (Accounts) 65432804 (Air Sales)  
Fax: 65461075 (Ocean Sales) 65490901 (Ocean Operations)

**AIRFREIGHT OPERATIONS**

119 Airport Cargo Road 803-0506  
Changi Cargo Agents Megaplex 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421226 (Export Operations)  
Fax: 65454462 (Import Operations)  
Fax: 65452745 (Traffic & Distribution)

**MAILING ADDRESS**

P.O. Box 511 Aersail Terminal 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:	5800M104830400
	INVOICE DATE:	01-09-22
	REF NO:	302371101
	TERMS:	30 NET

M. AWB NO	H. AWB NO 122015119111	FLT NO & DATE
PIECES	WEIGHT	ORIGIN/DESTINATION

**DESCRIPTION AND REMARKS**

MAWB: 180-36401820

HAWB: 122015119111

DESCRIPTION	AMOUNT
ADMINISTRATION CHARGES	30.00
DESTINATION CHARGE ( MYR 1,883.66 @ 0.319595 )	602.01
FREIGHT CHARGE ( JPY 2,136,662.00 @ 0.010341 )	22,095.22
Created By: suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	
ZERO RATED AMOUNT	22,727.23
<b>TOTAL</b>	<b>SGD 22,727.23</b>

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

航空輸出貨物  
AIR OUT BOUND CARGO

01 SEP 2022 5800M104830400

お客様名・住所・コード 5800  
486547  
20 CHANKI SOUTH AVENUE 2  
SINGAPORE  
SINGAPORE  
KWE-KINTETSU WORLD EXPRESS (S) PTE LTD  
MR FRANCIS CHUA / PRAKASH

御中

会社番号:

日 付 Issue Date	2022/AUG/02
請求書番号 Invoice No.	1220G1073400
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.

切実請求予定日 2022 / 09 / 30

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

AWB No. 122015119111		INTEL TECHNOLOGY SDN BHD GST: 001201995776			
FROM (Origin) TOKYO		TO (Destination) PENANG			
数量 (No. of Pcs) 2 Pcs	重量 (G.W. KG) 2041.0 KG	体積 (C.M. CM) 2167.0 CM	体積 (Dimension) 13.001 M3	航空会社 (Carrier) KE	
Customer Reference No. 010040727400		TRPO-7010035221			
品名 (Commodity) SEMICON PARTS		備考 (Remarks)			

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 1,841,950	
FUEL SURCHARGE			JPY 294,712	



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)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	2,136,662
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合計 (Total before Tax)	JPY	2,136,662
消 費 税 額 合計 (Consumption Tax)	JPY	0
御 請 求 金 額 合計 (Grand Total)	JPY	2,136,662



# 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 : 603-7880 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 8889  
Penang Office : Tel : 604-6272 727 Fax : 604-6272 735  
Johor Bahru Office : Tel : 607-2382 577 Fax : 607-2384 672  
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

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

INVOICE NO : 56032045780700  
JOB NO : 5603AIJOB430118  
DATE : 06-AUG-2022

SST Reg No : B16-1808-32000306

ACCOUNT NO : KWESIN  
MAWB NO : 180-36401820  
HAWB NO : 122015119111

WEIGHT/ VOL : 2,167.00 KG / 13.001 CBM  
NO OF PIECES : 2  
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD GST:  
001201995776

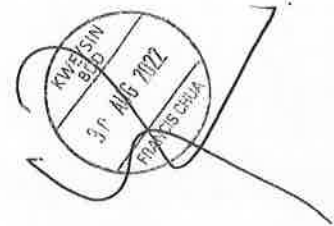
TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE367 / 06-AUG-2022

CODE	DESCRIPTION	TAX	AMOUNT (MYR)
TRCKNGRV	IMPORT TRUCKING CHARGE	ZST	850.00
HANRV	IMPORT HANDLING CHARGE	ST	975.15

REMARK  
3RD PARTY BILLING  
ATTN : NIKI ZHOU  
INVOICE NO #LOG-TS-INTEL-0822 000558SW



SST Summary	Amount(RM)	TAX (RM)
ST @ 6%	975.15	58.51
ZST @ 0%	850.00	0.00

INVOICE TOTAL	:	1,825.15
TOTAL SST	:	58.51
TOTAL INVOICE WITH SST :		MYR 1,883.66
		USD 429.47

US DOLLAR FOUR HUNDRED TWENTY NINE AND CENT FORTY SEVEN ONLY \*\*

TERMS : 30 NET

PREPARED BY: SABDULLAH

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 | 15119111

180-36401820

1220-15119111

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 GST: 001201995776		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												
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA						M3 13.001 V/W 2166.8 DENSITY 157						
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 KE552/03 KE367/05		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, 408533, SINGAPORE						//SHOCK WATCH AND TILT WATCH ATTACHED// // HANDLE WITH CARE //						
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)					
2	2041.0	K	Q	2167.0		AS AGREED	SEMICON PARTS  NO INVOICE ATTACHED P/O NO. TRPO-7010035221  FREIGHT COLLECT					
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED		MY:294712						
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		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

122015119111

PRINTED IN JAPAN



# Kint World Express (Malaysia) Sdn. Bhd

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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Fax : 603-3168 8889  
Fax : 604-6272 735  
Fax : 607-2384 872Ipoh Office  
Malacca Office  
Kuching OfficeTel : 605-5473 733  
Tel : 606-3344 339  
Tel : 082-5783 60Fax : 605-5476 731  
Fax : 606-3344 067  
Fax : 082-5783 62

## DELIVERY ORDER

very To : INTEL TECHNOLOGY SDN BHD  
C/O EKATUJU SDN BHD (LMW)  
LOT 3254-3258 TAMAN INDUSTRI DANAMAS  
MUKIM SUNGAI SELUANG  
KULIM, KEDAH, 09000Up From : PENANG OFFICE  
BLOCK C UNIT 1 CARGO FORWARDERS BUILDING  
MASKARGO COMPLEX  
PENANG, PENANG, 11900per : TOKYO ELECTRON LIMITED  
lgnee : INTEL TECHNOLOGY SDN BHD GST:  
001201995776DO Date : 03-08-22  
DO Number : 5603AIDLVI27448  
Job Number : 5603AIJOB430119  
Carrier Waybill : 180-36401820  
Customer Waybill : 122015119111 ✓  
Carrier : KE  
Flight No : 367  
E.T.A. : 06-08-22  
Port of Origin : NARITA  
Port of Destination : Penang

ages	Description(SAID TO CONTAIN)	Chg Wt(kg)	Wt(kg)	Vol(m3)
3	SEMICON PARTS	2,167.00	2,041.00	13.001

s &amp; Number: INV NO.LOG-TS-INTEL-0822-000558SW

ks - Cnee Warehouse (If Any)

### Attachment

Airwaybill  
Invoice  
Packing List  
Customs Declaration (O/D)No : PMJ 2715  
Left : 11:00Driver : KAMLAPO  
Time Arrived : 12:15

INTTSU WORLD EXPRESS (MALAYSIA) SDN. BHD.

CHECK BY:

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

rized Signature and Stamp PMJ 2715

red by : sabdullah

COPY 1

E. &amp; O. E.

We hereby acknowledge receipt of the above mentioned goods in good condition. All business undertaken is subject to the terms and conditions of Carriage as stated overleaf.

Date (mm/dd/yyyy): 13/8/2022	WWID: 11820816
Signature & Stamp of Receiver	Signature & Stamp of Driver
Name: KAMLAPO	Name: KAMLAPO
I/C Number: 12418	I/C Number: 12418
Date: 13/8/2022	Date: 13/8/2022
U/C Number:	U/C Number:
Company: DHL	Company: DHL