



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) 65432604 (Air Sales)  
Fax: 65461076 (Ocean Sales) 65400901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road #03-05/06  
Changi Cargo Agents Messagile 1  
Singapore 819454  
Tel: 65427777  
Fax: 65421226 (Export Operations)  
Fax: 65454462 (Import Operations)  
Fax: 65462746 (Traffic & Distribution)

## MAILING ADDRESS

P.O. Box 511 Altnail Transit Centre  
Singapore Changi Airport  
Singapore 618101

CO. REG NO: 19761452K

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:	58001142927600
INVOICE DATE:	01-09-22
REF NO:	302371101
TERMS:	30 NET

M. AWB NO	618-20206056	H. AWB NO	580011171858	FLT NO & DATE	SQ134 / 13-08-22
PIECES	1	WEIGHT	3.0	ORIGIN/DESTINATION	SIN / PEN

## DESCRIPTION AND REMARKS

NOZZLE HOLDER ASSY, BELT DRIVE, ETC

DOC ATTACHED

MYR 185.50 @ 0.319595

DESCRIPTION	AMOUNT
FREE HOUSE CHARGE	59.28
Created By : suchee5800	
STANDARD RATED AMOUNT	
G.S.T. @ 7%	
ZERO RATED AMOUNT	59.28
<b>TOTAL</b>	<b>SGD 59.28</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: MHCBSGSG

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. &amp; O. E.

Page 1 of 1



# 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

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

INVOICE NO : 56032045796500  
JOB NO : 5603AIJOB430420  
DATE : 15-AUG-2022

SST Reg No : B16-1808-32000301

ACCOUNT NO : KWESIN  
MAWB NO : 618-20206056  
HAWB NO : 580011171858  
FROM : SINGAPORE [CHANGI INTERNATIO  
TO : PENANG  
FLIGHT NO/DATE : SQ134 / 13-AUG-2022

WEIGHT/ VOL : 3.00 KG / 0.016 CBM  
NO OF PIECES : 1  
SHIPPER : TOKYO ELECTRON SINGAPORE PTE. LTD.  
CONSIGNEE : INTEL TECHNOLOGY SDN BHD  
CONTENTS : NOZZLE HOLDER ASSY, BELT DRIVE, ETC  
DOC ATTACHED

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

REMARK  
FREE HOUSE SHIPMENT  
ATTN:NIKI ZHOU  
INV NO #DO-8010055726  
CONSOL TRUCK 122016053386  
580011171881  
580011171858



SST Summary	Amount(RM)	TAX (RM)		
ST @ 6%	175.00	10.50	INVOICE TOTAL	175.00
			TOTAL SST	10.50
			TOTAL INVOICE WITH SST	MYR 185.50
				USD 42.37

US DOLLAR FORTY TWO AND CENT THIRTY SEVEN ONLY \*\*

TERMS : 30 NET

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

PREPARED BY: SABDULLAH

No Signatory Required As This Is A Computer Generated Document.

ORIGINAL COPY

E. & O. E.

618|SIN|20206056

58001171858

Shipper's Name and Address TOKYO ELECTRON SINGAPORE PTE. LTD. C/O DB SCHENKERLOGISTIC CENTER 1 2 CHANGI SOUTH STREET 2 SINGAPORE 486759		TOKYELESIN		NOT NEGOTIABLE <b>Air Waybill KWE</b> Issued by KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Company Registration Number: 197501452K 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 MUKIM SUNGAI SELUANG KULIM KEDAH 09000 MALAYSIA		INTELPEN03		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. 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 of carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.		Accounting Information/Notify: FREIGHT PREPAID			
Agent's IATA Code 32328130004		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing Singapore [Changi International Airport]					
To	By First Carrier	Routing and Destination	to	by	to
PEN	SQ				
Airport of Destination Penang		Flight/Date SQ134/13	For Carrier Use Only		Flight/Date
Currency SGD		CHGS Code P	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD
Declared Value for Customs					
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					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	0.5 KG			3.0	
Invoice Number: DO-8010055726; Purchase Order Number: 7002278920; 1@30X26X20;					
Total					
AS AGREED					
Nature and Quantity of Goods (Incl Dimensions or Volume) NOZZLE HOLDER ASSY, BELT DRIVE, ETC DOC ATTACHED VOL : 2.60 CBM 0.02					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Standard	
Total Prepaid		Total Collect		FREE HOUSE DDP	
Currency Conversion Rates		CC Charges In Dest. Currency		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.	
For Carrier's Use only at Destination		Charges at Destination		KWE-KINTETSU WORLD EXPRESS (S) PTE LTD. Signature of Shipper or his Agent	
				KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.	
				13/08/22 0:5:39 SIN ewjsee5800	
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
				58001171858	

FORM # KWE 100

NO.3 - ORIGINAL FOR THE SHIPPER



# Kintetsu World Express (Malaysia) Sdn. Bhd. (64448-K)

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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 : 13-08-22  
DO Number : 5603AIDLVI27631  
Job Number : 5603AIBOB430421  
Carrier Waybill : 618-20206056  
Customer Waybill : 5800011171858  
Carrier : SQ  
Flight No : 134  
E.T.A. : 13-08-22  
Port of Origin : Singapore [Changi International Airport]  
Port of Destination : Penang

Shipper : TOKYO ELECTRON SINGAPORE PTE. LTD.  
Consignee : INTEL TECHNOLOGY SDN BHD

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	NQZZLE HOLDER ASSY, BELT DRIVE, ETC	3.00	0.50	0.016

Marks & Number: INV NO: DO-8010055726

Remarks - Chee 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 :

IMPC.S.	IMPC.T.	IMF.WHS	TRK	SEC

Authorized Signature and Stamp

Prepared by : naothm5603

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.

Signature & Stamp of Receiver  
Name :   
I/C Number :  
Date : 15/8  
Time : 3:40 PM

No. of Carton/Pallet : 3

Remarks :  
☐ Contents not checked  
☐ Other pallet haven't checked  
☐ Damage

Signature :

No Signatory Required As This Is A Computer Generated Document.

COPY 1

E. & O. E.