



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Changi South Avenue 2

Singapore 496547

Tel : 65427778

Fax: 65450908 (Management & Logistics)

Fax: 65423708 (Admin & Personnel)

Fax: 65451009 (Accounts)

Fax: 65451076 (Ocean Sales)

65432804 (Air Sales)

65460901 (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: 65454402 (Import Operations)

Fax: 65452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Altmair Transit Centre

Singapore Changi Airport

Singapore 018101

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: 5800M104833200

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053736

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36480194

HAWB: 122016053736

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 8,704.00 @ 0.010256 0	89.27
DESTINATION CHARGE (MYR 345.50 @ 0.321235)	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

230.26

TOTAL

SGD

230.26

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 of 1

航空輸出貨物
AIR OUT BOARD CARGO

5800m104833200

お客様名・住所・コード 5800

486547

20 CHANGI SOUTH AVENUE 2
SINGAPORE
SINGAPOREKWE-KINTETSU WORLD EXPRESS (S) PTE LTD.
MR FRANCIS CHUA / PRAKASH

07 SEP 2022

御中

登録番号:

日付 Issue Date	2022/AUG/19
請求書番号 Invoice No.	122061836600
予備コード Sub Code	0004 DUMMY EMPLOYEE

KWE

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

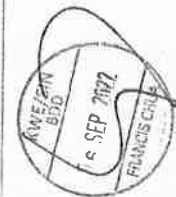
御支払予定日 2022 / 09 / 30

取引年月日:

2022/AUG/19 ACCOUNTING DEPT. (METROPOLITAN)
81-3-3201-2627

AWB No. 122016053736 航空貨物番号 TOKYO	ISSN (Invoice No.) INTEL TECHNOLOGY SDN BHD 航空貨物番号 PENANG
1 PCS 1.020	1.5 CS 0.007
010042169300 航空貨物番号 SEMICON PARTS	7010035974 航空貨物番号 KE

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: 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 577Fax : 603-8775 3330
Fax : 603-3168 6889
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 62KWE-KINTETSU WORLD EXPRESS (S) PTE LTD
20 CHANGI SOUTH AVENUE 2
SINGAPORE, 486547, SINGAPORE**INVOICE**

PAGE 1 OF

INVOICE NO : 56032045826100
JOB NO : 5603AIJOB430623
DATE : 22-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN
MAWB NO : 180-36480194
HAWB NO : 122016053736

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 : KE349 / 21-AUG-2022

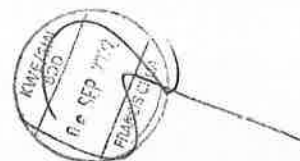
CODE	DESCRIPTION	TAX	AMOUNT (MYR)
ALLHANDRV	IMPORT ALL-IN CHARGE	ST	175.00
TRCKNGRV	IMPORT TRUCKING CHARGE	ZST	160.00

REMARK

3RD PARTY BILLING

ATTN: NIKI ZHOU

INV NO: FS-TS-INTEL-0822-000606SWB

**SST Summary****Amount(RM)****TAX (RM)**ST @ 6%
ZST @ 0%175.00
160.0010.50
0.00

INVOICE TOTAL : 335.00

TOTAL SST : 10.50

TOTAL INVOICE WITH SST : MYR 345.50

USD 78.32

US DOLLAR SEVENTY EIGHT AND CENT THIRTY TWO ONLY **

TERMS : 30 NET

PREPARED BY: NAOOTHM5603

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

16053736

180-36480194

1220-16053736

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	
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		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.	
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
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE704/20 KE349/21		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		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"	
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	1.0	K	M	1.5	
			Total		
			AS AGREED		
			Nature and Quantity of Goods (Incl. Dimensions or Volume)		
			SEMICON PARTS		
			NO INVOICE ATTACHED		
			P/O NO.7010035974		
			FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				AS AGREED	
Valuation Charge				Other Charges	
				MY: 204	
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		19/AUG/2022	
				TOKYO	
				JAPAN	
For Carriers Use only at Destination		Charges at Destination		Executed on (date)	
				at (place)	
				Signature of Issuing Carrier	

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

COPY

122016053736

PRINTED IN JAPAN



: Suite 1201, 12th Floor, Wisma Prosper, Block B, Kelana Centre Point, No. 3, Jalan 55/719, Kelana Jaya, 47301 Petaling Jaya, Selangor Darul Ehsan, Malaysia. Tel: 603-7805 2466 Fax: 603-7863 3466

Fax: 605-5476 731

Fax: 005-3344 067
E-mail: 003 5792 82

FAX: 402-576-502

DELIVERY ORDER

Delivery To : INTEL TECHNOLOGY SDN BHD GST:
001201999776
C/O EMARTS SDN BHD (1144)
LOT 3254-3256 TAMAN INDUSTRI DANAGAS
MUKIM SUNGAI SELUANG
KULIM, KEDAH, 09000

Pick Up From : PENANG OFFICE
BLOCK C UNIT 1 CARGO FORWARDERS BUILD.
MAYKARGO COMPLEX
PENANG, PENANG, 11000

EO Date : 24-04-22
 EG Number : 5603AIDL127773
 Job Number : 5603K1J04320626
 Carrier Waybill : 180-36494354
 Customer Waybill : 122616053736
 Carrier : RE
 Flight No : 349
 Z: T, A, : 21-08-22
 Port of Origin : NAKITA
 Port of Destination : Equiano

Shipper : TOTO ELECTRON LINE160.
Consignee : INTEL TECHNOLOGY SDN BHD

Package#	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCB	SEMICON PARTS	1.50	1.00	0.007

INV NG#FS-TS-INTEL-0622-000506SWB

作者地址：上海南京路 90 号，Wang Jieping@163.com

Attachment
Airwaybill
Invoice
Packing List
Customs Declaration (C/O)

Ferry No : _____
 Time Left : _____

Driver _____
 Trip # 671743

THE NEW YORK WORLD (MAY 1960) (P. 11) (NY, NY)

CHRONOBY

				
LIND V.C.	LIND C.T.	LIND W.H.	STAN	DON

Authorized Signature and Stamp

Prepared by : 8286245403

COPY 1

E. & O.

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business transactions are subject to our Terms and Conditions of Sale.

[illegible]