



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

HEAD OFFICE

20 Chongli South Avenue 2
Singapore 480547

Tel : 05427778

Fax: 05456006 (Management & Logistics)

Fax: 05423708 (Admin & Personnel)

Fax: 05481009 (Accounts) 65432804 (Air Sales)

Fax: 05481075 (Ocean Sales) 65480901 (Ocean Operations)

AIRFREIGHT OPERATIONS

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

Singapore 819454

Tel: 05427777

Fax: 05421226 (Export Operations)

Fax: 05454482 (Import Operations)

Fax: 05452745 (Traffic & Distribution)

MAILING ADDRESS

P.O. Box 511 Airmail 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: 5800M104832400

INVOICE DATE: 07-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122016053946

FLT NO & DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36480544

HAWB: 122016053946

DESCRIPTION

AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE (JPY 9,044.00 @ 0.010256)	92.76
DESTINATION CHARGE (MYR 345.50 @ 0.321235)	110.99

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

233.75

TOTAL

SGD

233.75

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: MHCBGSGGBank 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

航空輸出貨物
AIR CRAFT EXPORT CARGO

58 00 m.u 48 3 2400.

お客様名・住所・コード 5800

07 SEP 2022

486547

20 CHANGI SOUTH AVENUE 2

SINGAPORE

SINGAPORE

KWE-KINTETSU WORLD EXPRESS (S) PTE LTD.

MR FRANCIS CHUA / PRAKASH

御中

登錄簿上；

日 付

Issue Date

2022/AUG/23

加來幸六郎

Invoice No.

122051976100

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.

舞臺藝術學刊 2022 / 09 / 30

DATE: 2022/AUG/23 . ACCOUNTING DEP

電話: 81-3-3201-2627

122016053946		INTEL TECHNOLOGY SDN BHD	
TOKYO		PENANG	
1 POS	1.000	4.000	0.023 KE
010041601400		BLPO-7010035630	
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 FUEL SURCHARGE			JPY 8,500 JPY 544	

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

☐ 座

C座名：(株)近鉄エクスプレス

損率 10%

1944 10%

免税・非課税対象金額 合計 (Non-Taxable Amount)	JPY	9,044
課税対象金額 合計 (Taxable Amount)	JPY	0
税 抜 金 額 合 計 (Total before Tax)	JPY	9,044
消 費 税 額 合 計 (Consumption Tax)	JPY	0
御 請 求 金 額 合 計 (Grand Total)	JPY	9,044



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 : 603-7890 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

Ipo 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

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

INVOICE NO : 56032045843800
JOB NO : 5603AIJOB430789
DATE : 29-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN
MAWB NO : 180-36480544
HAWB NO : 122016053946

WEIGHT/ VOL : 4.00 KG / 0.023 CBM
NO OF PIECES: 1
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

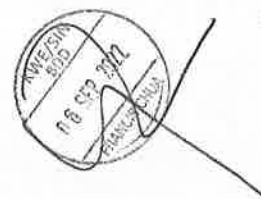
TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE363 / 26-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-0822-000623SWB



SST Summary	Amount(RM)	TAX (RM)
ST @ 6%	175.00	10.50
ZST @ 0%	160.00	0.00

INVOICE TOTAL	:	335.00
TOTAL SST	:	10.50
TOTAL INVOICE WITH SST	:	MYR 345.50
		USD 78.26

US DOLLAR SEVENTY EIGHT AND CENT TWENTY SIX ONLY **

TERMS : 30 NET

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

ORIGINAL COPY

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PREPARED BY: NAOITHM5603

No Signatory Required As This Is A Computer Generated Document.

1220 | 16053946

180-36480544

1220-16053946

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 0.023		V/W 3.8 DENSITY 43	
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		PEN	KE	
Airport of Destination PENANG		Requested Flight/Date KE704/24		KE363/25	
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	Ratio Charge
1	1.0	K	M	4.0	
Total			AS AGREED		
Nature and Quantity of Goods (incl. Dimensions or Volume)			SEMICON PARTS NO INVOICE ATTACHED P/O NO.BLPO-7010035630 FREIGHT COLLECT		
Prepaid		Weight Charge		Collect	
				AS AGREED	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest.Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				23/AUG/2022	
				TOKYO	
				JAPAN	
				Executed on (date)	
				at (place)	
				Signature of issuing Carrier	

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

122016053946

PRINTED IN JAPAN

COPY



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
LOT 3254-3258 TAMAN INDUSTRI DANAMA
C/O EKATUJU MUKIM SUNGAI
SELUANG KULIM
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 : 25-08-22
DO Number : 5603AIDLV127892
Joh Number : 5603AIJOB430791
Carrier Waybill : 180-36480544
Customer Waybill : 122016053946
Carrier : KE
Flight No : 363
E.T.A. : 26-08-22
Port of Origin : NARITA
Port of Destination: Penang

Packages	Description(SAID TO CONTAIN)	Chg Wt(kg)	Wt(kg)	Vol(m3)
1 PCS	SEMICON PARTS	4.00	1.00	0.02

Marks & Number: INV NO : FS-TS-INTEL-0822-000623SWB

Remarks - Cnee 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 :

IMP C.S.	IMP C.T.	IMP W.D.	IMP R.	IMP S.C.

Authorized Signature and Stamp

Prepared by : sabdullah

COPY 1

E. & O. E.

INTEL PRODUCTS RECEIVING		IRAW MAI-SEW MALAYSIA	
We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business undertaken is subject to the Terms & Conditions of Carriage as stated on the back of the Airwaybill.			
27-8-22		No. of Carton/Pallet: 1	
Signature & Stamp of Receiver		Name	
I/C Number		Time: 5-21 pm	
Date: 27/8/22		Time: 5-21 pm	
No Signatory Required As This is a Computer Generated Document.			