



KWE - Kintetsu World Express (S) Pte Ltd

INVOICE

## HEAD OFFICE

20 Changi South Avenue 2  
Singapore 496547

Tel: 65427770

Fax: 65456008 (Management &amp; Logistics)

Fax: 65423708 (Admin &amp; Personnel)

Fax: 65481009 (Accounts)

65432894 (Air Sales)  
65460901 (Ocean Operations)

## AIRFREIGHT OPERATIONS

119 Airport Cargo Road 803-0506  
Changi Cargo Agents Megaplex 1

Singapore 819454

Tel: 65427777

Fax: 65421226 (Export Operations)

Fax: 65454482 (Import Operations)

Fax: 65462745 (Traffic &amp; Distribution)

## MAILING ADDRESS

P.O. Box 511 Alameda 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: 5800M104830900

INVOICE DATE: 01-09-22

REF NO: 302371101

TERMS: 30 NET

M. AWB NO

H. AWB NO 122015741466

FLT NO &amp; DATE

PIECES

WEIGHT

ORIGIN/DESTINATION

DESCRIPTION AND REMARKS

MAWB: 180-36404745

HAWB: 122015741466

## DESCRIPTION

## AMOUNT

ADMINISTRATION CHARGES	30.00
FREIGHT CHARGE ( JPY 8,840.00 @ 0.010341 )	91.41
DESTINATION CHARGE ( MYR 345.50 @ 0.319595 )	110.42

Created By: suchee5800

STANDARD RATED AMOUNT

G.S.T. @ 7%

ZERO RATED AMOUNT

231.83

TOTAL

SGD

231.83

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. &amp; O. E.

Page 1 of 1

JPY





# 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

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

PAGE 1 OF

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

INVOICE NO : 56032045771500  
JOB NO : 5603AIJOB430179  
DATE : 06-AUG-2022

SST Reg No : B16-1808-3200030

ACCOUNT NO : KWESIN  
MAWB NO : 180-36404745  
HAWB NO : 122015741466

WEIGHT/ VOL : 2.50 KG / 0.015 CBM  
NO OF PIECES: 1  
SHIPPER : TOKYO ELECTRON LIMITED.

FROM : NARITA

CONSIGNEE : INTEL TECHNOLOGY SDN BHD

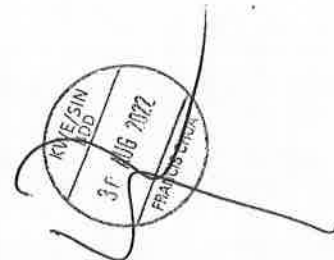
TO : PENANG

CONTENTS : SEMICON PARTS

FLIGHT NO/DATE : KE367 / 06-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-0822-000562SWB



### SST Summary

ST @ 6%  
ZST @ 0%

### Amount(RM)

175.00  
160.00

### TAX (RM)

10.50  
0.00

INVOICE TOTAL : 335.00  
TOTAL SST : 10.50

TOTAL INVOICE WITH SST : MYR 345.50

USD 78.77

US DOLLAR SEVENTY EIGHT AND CENT SEVENTY SEVEN ONLY \*\*

TERMS : 30 NET

PREPARED BY: NAOHMS603

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 | 15741466

180-36404745

1220-15741466

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 0.015				v/w 2.5					
				DENSITY 67									
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			X X	N.V.D.		
Airport of Destination PENANG				Requested Flight/Date KE552D/04 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				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	2.5		AS AGREED	SEMICON PARTS  NO INVOICE ATTACHED P/O NO.7010035088  FREIGHT COLLECT						
Prepaid		Weight Charge		Collect		Other Charges							
				AS AGREED		MY: 340							
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		03/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

122015741466

PRINTED IN JAPAN



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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

## 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 BUILDIN  
MASKARGO COMPLEX  
PENANG, PENANG, 11900

DO Date : 05-08-22  
DO Number : 5603AIDLVI27485  
Job Number : 5603AIIJ0R430180  
Carrier Waybill : 180-36404745  
Customer Waybill : 122Q15741466  
Carrier : KE  
Flight No : 367  
E.T.A. : 06-08-22  
Port of Origin : NARITA  
Port of Destination: Penang

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

Packages	Description (SAID TO CONTAIN)	Chg Wt (kg)	Wt (kg)	Vol (m3)
1 PCS	SEMICON PARTS	2.50	1.00	0.015

Marks & Number: INV NO.FS-TS-INTEL-0822-000562SWB

Remarks - One 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 O.B.	IMP C.T.	IMP WHB	TRK	SEC

Authorized Signature and Stamp

We hereby acknowledge receipt of the above mentioned goods in good order and condition. All business undertaken on the basis of 'C.O.D.' and 'C.O.D.' of Carriage as stated on the bill of lading.

Signature: 618122  
Name: 5393 (MUS)

Signature & Stamp of Receiver  
Name: 1 plt

I/C Number :  
Date: 12/08/22

Contents not checked  
Inner pallet haven't checked

Number: 3C-5013  
No Signature Required As: Damage Computer Generated Document

Discrepancy  
Survey Report

Prepared by : sabdullah

COPY 1

E. & O. E.

SIN KUNG