



W.Y. INTERNATIONAL INC.
2000 S. GARFIELD AVE.
LOS ANGELES, CA 90040
TEL: (323) 726-8733
FAX: (323) 726-9409

INVOICE NO. 147073

CUSTOMER NO. A101

BILL TO:

A.K.KOH ENTERPRISE SDN BHD
PLO 81, JALAN CYBER 5, KAWASAN
PERINDUSTRIAN SENAI III
SENAI, JOHOR, 81400
MALAYSIA

SHIP TO:

A.K.KOH ENTERPRISE SDN BHD
PLO 81, JALAN CYBER 5, KAWASAN
PERINDUSTRIAN SENAI III
SENAI, JOHOR, 81400
MALAYSIA

DATE		SHIP VIA		F.O.B		TERMS	
02/02/24		OCEAN		Origin		D/P	
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OUR ORDER NUMBER
BP20230007			01/30/24		HW		103581
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
980	980		489373WK H4TJOC8	HF SRIRACHA CHILI SAUCE 24/9OZ **CONTAINER PRICE**	USD 41.00	USD 40180.00	
1189	1189		489371WK H4TJQB8	HF SRIRACHA CHILI SAUCE 12/17OZ **CONTAINER PRICE**	USD 35.00	USD 41615.00	
1	1		489371WK H4TJQB8	HF SRIRACHA CHILI SAUCE 12/17OZ **CONTAINER PRICE**	USD 35.00	USD 35.00	
CONTAINER#TCNU5043084 (40 HC CTN) / SEAL#7471174							
BOOKING#DALA73695400							
TOTAL WEIGHT INCLUDING 20 HEAT-TREATED/STAMPED PALLETS: 35,390 LBS/16,052 KG							

PLEASE CHECK THE MERCHANDISE CAREFULLY. NO CLAIMS
IN QUESTION OF DAMAGE, LOST, QUALITY AND/OR QUANTITY
WILL BE ACCEPTED 7 DAYS AFTER THE INVOICE DATE.
WE CHARGE 1.5% OF THE INVOICE VALUE AS LATE CHARGE
PER MONTH ON ALL PAST DUE ACCOUNTS. BUYER WILL BE
RESPONSIBLE FOR ALL COSTS INCURRED FOR COLLECTION.
THERE IS A \$25.00 CHARGE ON RETURNED CHECKS.

NonTaxable	81830.00
Taxable Subtotal	0.00
Tax	0.00
Total	USD 81830.00