

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

11/29/2023

Invoice #

8958

Bill To

HK ENTERPRISES
PORTSIDE BUILDING 18TH FLOOR
NR 4 BREE STREET
CAPE TOWN 8001
South Africa

Terms	Due Date	PO #	Project	End Date	Ship Via
C.A.D.	12/14/2023	14031.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled International FF Fees	44,000 1	Almonds-Shelled NPX 22/24 AOL Ocean Freight FAS Oakland Ca Port Origin: USA Bkg: 6370165940 Cont: CSNU7981412 Seal: 0005799	2.34 4,200.00	102,960.00 4,200.00	
Thank you for your business.				Total	\$107,160.00