

Invoice

M.G. Commodities, Inc.
1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
6/4/2024	9421

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.	7/12/2024	FF76.02-14302.02			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled International FF Fees	44,000 1	Almonds-Shelled Carmel Type US NO.1 20/22 AOL Ocean Freight FAS Oakland Ca Port Origin: USA Bkg: NAM6930996 Cont: SEKU 5847244 Seal: AAP0003237	2.10 4,200.00	92,400.00 4,200.00	
Thank you for your business.			Total	\$96,600.00	