

Invoice

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

Date	Invoice #
6/18/2024	9437

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.	8/2/2024	DFC48.01-14326.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Nonpareil Us Ex No 1 20/22 Aol	2.35	103,400.00	
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: EBKG0925038 Cont: MSMU4533853 Seal: AAP0003235 Ocean Freight	3,750.00	3,750.00	
Thank you for your business.			Total	\$107,150.00	