## Invoice

Date	Invoice #		
6/24/2024	9443		

## M.G. Commodities, Inc.

1321 I Street Suite 1 Modesto CA 95354 US

## Bill To

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

Terms	Due Date	PO#	Project	End Date	Sh	nip Via
C.A.D.	8/2/2024	KADMCC15.02-14				
	Quantity	Description		Rate		Amount
International FF Fees	Quantity 44,000	Almonds-Shelled Carmel Typ Unpasteurized  FAS Oakland Ca Port Origin: USA Bkg: EBKG09255958 Cont: TRHU8328274 Seal: AAP0003233 Oean Freight (waiting on freight)		Rate	2.00	Amount 88,000.00
Thank you for your bus	iness			Total	T	\$88,001.00