

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

7/8/2024

Invoice #

9468

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.	9/15/2024	14348.02			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Almonds FAS Oakland Ca Port Origin: USA Bkg: 68290267 Cont: FANU 1499375 Seal: AAP0003132	1.40	61,600.00	
			Total	\$61,600.00	