

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
7/16/2024	9478

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.	9/13/2024	14348.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled Natural W&B Unisized	1.40	61,600.00	
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: 69956932 Cont: UETU5928616 Seal: AAP0003268 Freight Fees	4,250.00	4,250.00	
Thank you for your business.			Total	\$65,850.00	