Invoice

Date	Invoice #				
8/22/2024	9569				

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 D	ate	Shi	p Via
C.A.D.	10/3/2024	FF70.10-14374.01					
	Quantity	Description			Rate		Amount
Almonds-Shelled	44,000	Almonds-Shelled Fritz Us No I FAS Oakland Ca Port Origin: USA Bkg: 60959848 Cont: HAMU1167044 Seal: 3575719	30/32 Aol Unpasteurized	d		1.65	72,600.00
Thank you for your bus	iness.				Total	•	\$72,600.00