

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

12/23/2024

Invoice #

9827

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.	2/19/2025	14527.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled NonPareil SSR 22/24 AOL Unpasteurized	2.55	112,200.00	
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: RICERY968700 Cont: GAOU6653533 Seal: MG5540.01 Ocean Freight	4,390.00	4,390.00	
Thank you for your business.			Total	\$116,590.00	