

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

1/3/2025

Invoice #

9837

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.	1/18/2025	14526.01			

Item	Quantity	Description	Rate	Amount
Almonds-Shelled	44,000	Almonds-Shelled NonPareil US NO. 1 22/24 AOL Unpasteurized	2.58	113,520.00
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: RICETT747400 Cont: RICETT747400 Seal: MG5539.01 Ocean Freight	4,390.00	4,390.00

Thank you for your business.	Total	\$117,910.00
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