

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date

4/14/2025

Invoice #

10011

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.

6/11/2025

14608.01

Item

Quantity

Description

Rate

Amount

Almonds-Shelled

44,000

Almonds-Shelled NP SSR 23/25 UNPASTEURIZED

2.62

115,280.00

International FF
Fees

1

FAS Oakland Ca Port
Origin: USA
Bkg: 540272754
Cont: BEAU5072422
Seal: 4317081
OCEAN FREIGHT

4,200.00

4,200.00

Thank you for your business.

Total

\$119,480.00