

Invoice

M.G. Commodities, Inc.

1321 I Street
Suite 1
Modesto CA 95354
US

Date	Invoice #
8/11/2025	10112

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.	9/26/2025	14652.01			
Item	Quantity	Description	Rate	Amount	
Almonds-Shelled	44,000	Almonds-Shelled NP SSR 25/27 25% SD UNPASTEURIZED	2.10	92,400.00	
International FF Fees	1	FAS Oakland Ca Port Origin: USA Bkg: 540888031 Cont: EMCU165868-9 Seal: 4316968 OCEAN FREIGHT	4,350.00	4,350.00	
Thank you for your business.			Total	\$96,750.00	