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Nuba logistics

Invoice

Invoice To :	CENTRAL TRADE AND AUTO CO.
Date	2025-04-05
Invoice Number	2025002
Nuba Reference	NL_2025_13
Client Reference	NL251055

Shipment Details

Shipper	EXXONMOBIL MARKETING (THAILAND) CO .	Consignee	CENTA TRADE AND AUTO CO		
Service	Sea Freight	Origin	China, Shanghai	Destination	Jordan, aaa
MBL	BKK500190400	HBL	CNSD/AQB/250382		
Weight	107141.40 KGS	Volume	5X40HQ		

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	SEA FREIGHT	40HQ	USD 3700.00	5	JOD 13172.00
2	DELIVERY ORDER	40HQ	USD 270.00	5	JOD 961.20



Total Due : JOD 14133.20



ClicQ Service : ALIAS (NUBAEST)

Payment Details

Account Name : JOD Account
IBAN : JO31ARAB1450000000145
205162500
Account No : 0105
SWIFT : ARABJOAX100