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Nuba logistics

Invoice (Draft)

Invoice To :	MM PACKAGING GMBH
Date	2025-04-05
Invoice Number	
Nuba Reference	NL_2025_15
Client Reference	20250008

Shipment Details

Shipper	GLUDAN GmbH	Consignee	MM PACKAGING GMBH / JORDAN		
Service	Sea Freight	Origin	GENOVA, Italy	Destination	AQABA, Jordan
MBL		HBL	20/25/101324		
Weight	644.00 KGS	Volume	1 CBM		

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	SEA FREIGHT	CBM	JOD 540.00	1	JOD 540.00

Total Due : JOD 540.00



ClicQ Service : ALIAS (NUBAEST)

Payment Details

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