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Amman-Jordan , Mecca
Street ,Rashed Al-Neimat Building
No.9, 3rd Floor , Office No.301



Nuba logistics

Invoice

Invoice To : MM PACKAGING GMBH
Date : 2025-06-21
Invoice Number : 202500241
Nuba Reference : NL25432
Client Reference : 20250252

Shipment Details

Consignee	MM PACKAGING GMBH / JORDAN	Shipper	MARKS-3 ZET INTERNATIONAL GMBH AND CO		
Service	Air Freight	Origin	GERMANY	Destination	AMMAN
AWB	512-73360346	Gross Weight	70.00 KGS	Volume	.419 CBM

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	AIR FREIGHT	ALL IN	JOD 400.00	1.0000	JOD 400.00



Total Due : JOD 400.00

* Scan Code is only available on Sanad-Jo

ClicQ Service : ALIAS (NUBAEST)

Payment Details

Account Name : JOD Account
IBAN : JO31ARAB1450000000145205162500
Account No : 145205162500
SWIFT : ARABJOAX100

Account Name : USD Account
IBAN : JO75ARAB1450000000145193644510
Account No : 145193644510
SWIFT : ARABJOAX100

Account Name : EUR Account
IBAN : JO20ARAB1450000000145193644530
Account No : 145193644530
SWIFT : ARABJOAX100