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



Nuba logistics

Invoice (Draft)

Invoice To :	AKRAM ALKILANI CHEMICALS EST
Date :	2025-04-05
Invoice Number :	
Nuba Reference :	code-303
Client Reference :	

Shipment Details

Shipper		Consignee	
Service	Sea Freight	Origin	Destination
MBL		HBL	
Weight	222.00 KGS	Volume	fdsf

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
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Total Due : JOD 0.00  
GBP Total Due : GBP 0.00



ClicQ Service : ALIAS (NUBAEST)

Payment Details  
Account Name : JOD Account  
IBAN : JO31ARAB1450000000145205162500  
Account No : 0105  
SWIFT : ARABJOAX100