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Nuba logistics

Invoice (Draft)

Invoice To :	AMER ABU AICHA EST
Date :	2025-04-12
Invoice Number :	
Nuba Reference :	NL25T
Client Reference :	odndhd

Shipment Details

Consignee	TECHNICAL HYDRAULIC SERVICES	Shipper	SHAOXING CITY KEQIAO DISTRICT LANBO TEXTILE CO.,LTD		
Service	Air Freight	Origin	ISTANBUL , Turkey	Destination	AQABA, Jordan
AWB	cl33pd09d	Gross Weight	2500.00 KGS	Volume	djhd8873

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	AIR FREIGHT	CBM	JOD 2000.00	1	JOD 2000.00

Total Due : JOD 2000.00
USD Total Due : USD 2808.99



ClicQ Service : ALIAS (NUBAEST)

Payment Details

Account Name : AccountNameValue
IBAN : IBANValue
Account No : AccountNoValue
SWIFT : SWIFTValue