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Nuba logistics

Invoice

Invoice To :	MM PACKAGING GMBH
Date :	2025-04-05
Invoice Number :	2025003
Nuba Reference :	NL25220
Client Reference :	20250137

Shipment Details

Consignee	MM PACKAGING GMBH / JORDAN	Shipper	EPPLER DRUCKFARBEN AG		
Service	Air Freight	Origin	GERMANY, Germany	Destination	AMMAN, Jordan
AWB	235-07230484	Gross Weight	114.00 KGS	Volume	Dims in cm: 1* 80* 60* 100

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	AIR FREIGHT	SHIPMENT	JOD 425.00	1	JOD 425.00



Total Due : JOD 425.00



ClicQ Service : ALIAS (NUBAEST)

Payment Details

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