

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



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Invoice

Invoice TO : -
Zaid

Invoice Number	0
Date	2025-03-24
Client Reference	91/213/6178
Nuba Reference	NL_2025_8

Shipment Details

Service	Sea Freight	Consignee	Khalid Omar	NOP	-
Shipper	Ahmad Mustafa	Origin	Jordan, Aqaba	Weight	141.50 KGS
MBL	X97670040225	Destination	China, Shanghai	Volume	1*40 CL
HBL	-----				

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	Sea Freight	40HQ	USD 700.00	1	JOD 498.40
2	Sea Freight	20GP	USD 423.00	1	JOD 301.18

Total Due : JOD 799.58
EUR Total Due : EUR 1043.83

Payment Details
Account Name : خالد
IBAN : JO54ARAB145000000014519
3644500
Account No : 103101105
SWIFT : ARABJOAX100