

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



Tel : +96265812954
Email : info@nubalogistic.com

Invoice

Invoice TO : -
AKRAM ALKILANI
CHEMICALS EST

Invoice Number 2025031.0
Date 2025-03-31
Client Reference 65281521
Nuba Reference NL_2025_1

Shipment Details

Service	Sea Freight	Consignee	TECHNICAL HYDRAULIC SERVICES	NOP	-
Shipper	Test	Origin	China, Shanghai	Weight	425.00 KGS
MBL	X97670040225	Destination	China, Shanghai	Volume	1*40
HBL	-----				

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	Delivery Order	40HQ	JOD 66.00	3	JOD 66.00
2	Sea Freight	40HQ	USD 30.00	2	JOD 21.30



Total Due : JOD 87.30

Payment Details

Account Name : JOD Account
IBAN : JO54ARAB145000000014519
3644500
Account No : 0105
SWIFT : ARABJOAX100

For payments via the ClicQ Service , choose the ALIAS (NUBAEST)