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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 :	TECHNICAL CO. FOR BUILDING AND
Date :	2025-05-26
Invoice Number :	202500137
Nuba Reference :	NL251240
Client Reference :	--

Shipment Details

Consignee	Technical Co. For Building	Shipper	EFT YAPI END		
Service	Air Freight	Origin	ISTANBUL	Destination	AMMAN
AWB	235-2687-5671	Gross Weight	842.00 KGS	Volume	5.04 CBM

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	EXW CHARGES	SHIPMENT	USD 235.00	1.0000	JOD 167.32

Total Due : JOD 167.32

ClicQ Service : ALIAS (NUBAEST)

Payment Details

Account Name : JOD Account  
IBAN : JO31ARAB1450000000145205162500  
Account No : 145205162500  
SWIFT : ARABJOAX100