

Nuba logistics

Invoice

Invoice To : KHALIL AL KHATIB / THE NEW
CHILDREN'S DREAMS COMPANY
FOR TOYS TRADING
Date : 2025-07-02
Invoice Number : 202500285
Nuba Reference : NL25395
Client Reference : --

Shipment Details

Shipper	ELITE TRADING SUPPLIES CO	Consignee	THE NEW CHILDREN'S DREAMS COMPANY	
Service	Sea Freight	Origin	NINGBO	Destination AQABA
HBL		MBL	NGB500323600	
Weight	13315.00 KGS	Volume	2X40HQ	

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	SEA FREIGHT	40HQ	USD 5300.00	2.0000	JOD 7547.20
2	DELIVERY ORDER	40HQ	JOD 195.00	2.0000	JOD 390.00



JOD 7937.20

EUR Total Due : EUR 9505.63

* Scan Code is only available on Sanad-Jo

ClicQ Service : ALIAS (NUBACO)

Payment Details

Beneficiary Name: Nuba Logistics

Account Currency : JOD Account

IBAN : JO31ARAB1450000000145205162500

Account No : 145205162500

SWIFT : ARABJOAX100

Account Currency : USD Account

IBAN : JO52ARAB1450000000145205162510

Account No : 145205162510

SWIFT : ARABJOAX100

Account Currency : EUR Account

IBAN : JO29ARAB1450000000145205162536

Account No : 145205162536

SWIFT : ARABJOAX100