

Nuba Logistic
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Invoice

Invoice TO : -
RAINBOW FOR
CARS AND
SPARE PARTS
CO. LTD

Invoice Number 0
Date 2025-03-25
Client Reference 1/3/2024/01
Nuba Reference NL_2025_10

Shipment Details

Service	Sea Freight	Consignee	RAINBOW FOR CARS AND SPARE PARTS CO. LTD	NOP	-
Shipper	JSTAR GLOBAL COMPANY	Origin	China, Shanghai	Weight	5158.46 KGS
MBL	027E501072	Destination	Jordan, Aqaba	Volume	1X40HQ
HBL	NSZEC240151882				

Charges

No	Description	Rate Per	Unit Price	Quantity	Value
1	Sea Freight	40HQ	USD 7600.00	1	JOD 5411.20
2	Haulage fee at POL	40HQ	USD 800.00	1	JOD 569.60
3	Delivery Order	40HQ	JOD 195.00	1	JOD 195.00

Total Due : JOD 6175.80

Payment Details

Account Name : **خلدا**
IBAN : JO54ARAB145000000014519
3644500
Account No : 103101105
SWIFT : ARABJOAX100

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