

पर्चिया.पर्जाञ्जान्यरः श्रीट.क्ष्ट्र-क्ष्यःजन्नः पह्निया

BHUTAN POSTAL CORPORATION LIMITED



Yours ref: - BKKFFU-250004

Our Ref: -BP/IMA/05/JAPAN Airlines/2025/ 159

28/02/2025

Japan Airlines Co.,Ltd 2nd Floor,Passenger Terminal Suvarnabhumi Airport 999 Moo 1 Nong Prue,Bang Phli, Samutprakarn 10540

Sub: -MAIL INVOICE FOR THE MONTH OF January, 2025

Sir/Madam,

Returned herewith is an accepted as rendered copy of the above account.

SDR/	TAPAN RATE (es/2423	DATE	USD 7/2025
20716.08	1.309	28-02-2025	27117.35
2 nd Floor,Passen Savarnabhumi	Terminal		

In the settlement of above account, the amount of USD 27117.35 will be transferred to you by SWIFT shortly.

Please acknowledge receipt of the remittance.

Sincerely,

(Accountant)

International Mail & Revenue Section

Bhutan Post

Thimphu - 11001

GPO. BUILDING, THIMPHU: BHUTAN

PABX: +975-2-322281 / 77190173, Toll Free: 129, Fax: +975-2-337206

Customer Care . +975-7-334444 Fax - 373108



Japan Airlines Co., Ltd. 2nd Floor, Passenger Terminal, Suvarnabhumi Airport 999 Moo 1 Nong Prue, Bang Phli, Samutprakarn 10540

INVOICE

To: MANAGER

INTERNATIONAL MAILS & ACCOUNTING

BHUTAN POST GPO BUILDING THIMPHU BHUTAN Date: 03/02/2025

Invoice No: BKKFFU-250004

Description

Amount

WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL

SERVICE FOR THE MONTH OF JANUARY 2025

TOTAL AMOUNT

XDR 20,716.08

We certify that the above bill is correct and that the payment therefore has not been received.

PLEASE REMIT IN THE AMOUNT OF BAHT TO:

KASIKORNBANK PUBLIC COMPANY LIMITED 1 SOI RATBURANA, 27/1 RATBURANA ROAD, BANGKOK 10140 THAILAND

SWIFT CODE : KASITHBK JAPAN AIRLINES CO.,LTD. ACCOUNT NO : 5372140323

OR PLEASE MAKE CHECKS IN THE AMOUNT OF US DOLLAR PAYABLE TO JAPAN AIRLINES CO., LTD AND SEND TO

JAPAN AIRLINES CO., LTD.

2nd FLOOR., PASSENGER TERMINAL.
SUVARNABHUMI AIRPORT
999 MOO 1 NONG PRUE, BANG PHLI
SAMUTPRAKARN 10540

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AMORNSIRI GABRIEL

CARGO SALES DIRECTOR

JAPAN AIRLINE CO.,LTD.

JALCARGO 🚇

MAIL INVOICE

CN51

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

MONTH:

FEB25

MAIL CATEGORY:

EMS

UPU TYPE:

MAIL CATEGORY	MAIL CLASS	FROM TO CN ORI/DES	TOTAL WEIGHT (KG)	CURRENCY	RATE	WT CHARGE AMOUNT	OTHER CHARGE RATE	OTHER CHARGE TOTAL AMOUNT	TOTAL CHARGE AMOUNT
EMS	EMS	BKK-HND	257.50	XDR	2.773	714.05	0.000	0.00	714.05
EMS	EMS	BKK-JFK	2,344.00	XDR	8.437	19,776.34	0.000	0.00	19,776.34
EMS	EMS	BKK-YVR	31.10	XDR	7.257	225.69	0.000	0.00	225.69
			2,632.60			20,716.08		0.00	20,716.08
TOTAL (at Pr	icing curr	 ency)	2,632.60	XDR		20,716.08		0.00	20,716.08

TOTAL INVOICE AMOUNT

20,716.08

MAIL INVOICE



CN66

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

4

MONTH:

FEB25

CA	MAIL TEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
	EMS	EMS	BKK-HND	01-JAN-25	JL 034	2078	BTTHIA	JPTYOB	0.10
	EMS	EMS	BKK-HND	06-JAN-25	JL 034	0001	BTTHIA	JPTYOC	3.40
	EMS	EMS	BKK-HND	11-JAN-25	JL 034	1171	BTTHIA	JPTYOC	3.70
	EMS	EMS	BKK-HND	12-JAN-25	JL 034	0002	BTTHIA	JPTYOC	58.20
	EMS	EMS	BKK-HND	15-JAN-25	JL 034	0004	BTTHIA	JPTYOC	10.80
-	EMS	EMS	BKK-HND	15-JAN-25	JL 034	0003	BTTHIA	JPTYOC	12.70
	EMS	EMS	BKK-HND	16-JAN-25	JL 034	0005	BTTHIA	JPTYOC	14.60
	EMS	EMS	BKK-HND	17-JAN-25	JL 034	1001	BTTHIA	JPTYOB	0.10
	EMS	EMS	BKK-HND	19-JAN-25	JL 034	0006	BTTHIA	JPTYOC	15.50
	EMS	EMS	BKK-HND	22-JAN-25	JL 034	1002	BTTHIA	JPTYOB	0.10
- 3	EMS	EMS	BKK-HND	22-JAN-25	JL 034	0007	BTTHIA	JPTYOC	26.20
	EMS	EMS	BKK-HND	23-JAN-25	JL 034	0008	BTTHIA	JPTYOC	8.90
	EMS	EMS	BKK-HND	24-JAN-25	JL 034	0009	BTTHIA	JPTYOC	8.80
	EMS	EMS	BKK-HND	25-JAN-25	JL 034	1003	BTTHIA	JPTYOB	0.10
	EMS	EMS	BKK-HND	25-JAN-25	JL 034	0010	BTTHIA	JPTYOC	44.20
	EMS	EMS	BKK-HND	26-JAN-25	JL 034	0011	BTTHIA	JPTYOC	5.00
	EMS	EMS	BKK-HND	29-JAN-25	JL 034	1004	BTTHIA	JPTYOB	0.10
	EMS	EMS	BKK-HND	29-JAN-25	JL 034	0012	BTTHIA	JPTYOC	19.20
	EMS	EMS	BKK-HND	30-JAN-25	JL 034	0013	BTTHIA	JPTYOC	15.50
	EMS	EMS	BKK-HND	31-JAN-25	JL 034	0014	BTTHIA	JPTYOC	10.30
			тот	ΓAL					257.50
	EMS	EMS	BKK-JFK	01-JAN-25	JL 034	1299	BTTHIA	USJFKA	180.00
	EMS	EMS	BKK-JFK	02-JAN-25	JL 034	0001	BTTHIA	USJFKA	84.10
	EMS	EMS	BKK-JFK	03-JAN-25	JL 034	0002	ВТТНІА	USJFKA	39.90
	EMS	EMS	BKK-JFK	05-JAN-25	JL 034	1001	BTTHIA	USJFKA	0.10

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JALCARGO 🚱

MAIL INVOICE

CN66

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

1

MONTH:

FEB25

	MAIL TEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
_	5110	EMS	BKK-JFK	05-JAN-25	JL 034	0003	BTTHIA	USJFKA	92.00
	EMS	EMS	BKK-JFK	06-JAN-25	JL 034	0004	BTTHIA	USJFKA	38.60
	EMS		BKK-JFK	08-JAN-25	JL 034	1002	BTTHIA	USJFKA	0.10
	EMS	EMS	BKK-JFK	08-JAN-25	JL 034	0005	BTTHIA	USJFKA	94.30
	EMS	EMS		09-JAN-25	JL 034	0006	BTTHIA	USJFKA	158.90
	EMS	EMS	BKK-JFK	10-JAN-25	JL 034	1003	BTTHIA	USJFKA	0.10
	EMS	EMS	BKK-JFK		JL 034	0007	BTTHIA	USJFKA	117.30
	EMS	EMS	BKK-JFK	10-JAN-25	JL 034	1298	BTTHIA	USJFKA	16.50
	EMS	EMS	BKK-JFK	11-JAN-25	JL 034	0008	BTTHIA	USJFKA	50.90
	EMS	EMS	BKK-JFK	11-JAN-25	JL 034	0009	вттніа	USJFKA	47.20
	EMS	EMS	BKK-JFK	12-JAN-25		1004	BTTHIA	USJFKA	0.10
	EMS	EMS	BKK-JFK	13-JAN-25	JL 034	0010	BTTHIA	USJFKA	98.00
	EMS	EMS	BKK-JFK	13-JAN-25	JL 034	0011	BTTHIA	USJFKA	73.10
	EMS	EMS	BKK-JFK	15-JAN-25	JL 034	1005	BTTHIA	USJFKA	0.10
	EMS	EMS	BKK-JFK	16-JAN-25	JL 034	. *	BTTHIA	USJFKA	122.3
	EMS	EMS	BKK-JFK	16-JAN-25	JL 034	0012	BTTHIA	USJFKA	65.9
	EMS	EMS	BKK-JFK	17-JAN-25	JL 034	0013		USJFKA	0.7
	EMS	EMS	BKK-JFK	18-JAN-25	JL 034	1006	BTTHIA	USJFKA	97.1
	EMS	EMS	BKK-JFK	18-JAN-25	JL 034	0014	BTTHIA		0.1
	EMS	EMS	BKK-JFK	19-JAN-25	JL 034	1007	BTTHIA	USJFKA	
	EMS	EMS	BKK-JFK	19-JAN-25	JL 034	0015	BTTHIA	USJFKA	119.0
	EMS	EMS	BKK-JFK	20-JAN-25	5 JL 034	1008	BTTHIA	USJFKA	0.1
	EMS	EMS	BKK-JFK		5 JL 034	0016	BTTHIA	USJFKA	101.0
		EMS	BKK-JF		5 JL 034	1009	BTTHIA	USJFKA	0.1
	EMS	EMS	BKK-JF	S CONTROL HARACONE		0017	BTTHIA	USJFKA	44.
	EMS	EMS	BKK-JF				BTTHIA	USJFKA	155.
	EMS	EIVIO	Ditte	95 2					

MAIL INVOICE



CN66

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

4

MONTH:

FEB25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	24-JAN-25	JL 034	1010	вттніа	USJFKA	0.10
EMS	EMS	BKK-JFK	24-JAN-25	JL 034	0019	BTTHIA	USJFKA	52.50 V
EMS	EMS	BKK-JFK	25-JAN-25	JL 034	0020	BTTHIA	USJFKA	85.30 🔻
EMS	EMS	BKK-JFK	26-JAN-25	JL 034	0021	BTTHIA	USJFKA	67.50 N
EMS	EMS	BKK-JFK	27-JAN-25	JL 034	0022	BTTHIA	USJFKA	35.70
EMS	EMS	BKK-JFK	29-JAN-25	JL 034	0023	BTTHIA	USJFKA	13.90
EMS	EMS	BKK-JFK	30-JAN-25	JL 034	0024	BTTHIA	USJFKA	207.80
EMS	EMS	BKK-JFK	31-JAN-25	JL 034	0025	BTTHIA	USJFKA	84.10
		то	ΓAL					2344.00
EMS	EMS	BKK-YVR	06-JAN-25	JL 708	1002	BTTHIA	CAYVRA	1.90
EMS	EMS	BKK-YVR	07-JAN-25	JL 708	1003	BTTHIA	CAYVRA	6.10
EMS	EMS	BKK-YVR	11-JAN-25	JL 708	1004	BTTHIA	CAYVRA	1.40
EMS	EMS	BKK-YVR	12-JAN-25	JL 708	1001	BTTHIA	CAYVRA	3.90
EMS	EMS	BKK-YVR	16-JAN-25	JL 708	1005	BTTHIA	CAYVRA	4.10
EMS	EMS	BKK-YVR	21-JAN-25	JL 708	1006	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	25-JAN-25	JL 708	1007	BTTHIA	CAYVRA	13.20
EMS	EMS	BKK-YVR	26-JAN-25	JL 708	1008	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	27-JAN-25	JL 708	1009	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	31-JAN-25	JL 708	1010	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	01-FEB-25	JL 708	1011	BTTHIA	CAYVRA	0.10
		то	TAL					31.10
MS FMS				W. L				2632.60

EMS EMS

TOTAL

2632.60

Date:01.02.2025