



FedEx Express International B.V.  
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A/C No: 365495602  
try/City Code: BT / QJC  
Stmt Date: 1-Oct-24  
Stmt No.: 2023/28/BT  
Stmt Period: 30-Sep-2024  
Due Date: 15-Nov-23

Payment Terms - 45 Days  
Receivable Terms - 45 Days

Associate Country: BHUTAN  
Associate Company Name: BHUTAN POSTAL CORPORATION LTD.  
Principal Contact Name: Mrs. Kezang Choden  
Designation of Principal Contact: Accountant, Finance Division  
Tel No.:  
Email Address: kezang.choden@bhutanpost.bt

Receivables-Statement of Account as of 30-Sep-24

Date	Type	Invoice no.s	Particulars	Original Amount USD	Type of Adjustment	Amount -AP Net off/ Credit notes/ Receipts	Net due USD
Invoice Details							
18-Mar-2024	F	962689196	FedEx IP-Freight	255.74		183.49	72.25
19-Mar-2024	F	962689255	FedEx IP-Freight	92.57		17.12	75.45
20-Mar-2024	F	962689308	FedEx IP-Freight	196.06		10.13	185.93
21-Mar-2024	F	962689362	FedEx IP-Freight	27.70		-	27.70
22-Mar-2024	F	962689410	FedEx IP-Freight	202.19		12.79	189.40
25-Mar-2024	F	962689454	FedEx IP-Freight	43.74		6.35	37.39
26-Mar-2024	F	962689516	FedEx IP-Freight	129.09		-	129.09
27-Mar-2024	F	962689568	FedEx IP-Freight	104.74		-	104.74
28-Mar-2024	F	962689617	FedEx IP-Freight	52.84		-	52.84
29-Mar-2024	F	962689666	FedEx IP-Freight	248.31		-	248.31
01-Apr-2024	F	962689706	FedEx IP-Freight	280.48		-	280.48
02-Apr-2024	F	962689762	FedEx IP-Freight	103.40		-	103.40
03-Apr-2024	F	962689801	FedEx IP-Freight	606.98		-	606.98
04-Apr-2024	F	962689835	FedEx IP-Freight	53.72		-	53.72
05-Apr-2024	F	962689883	FedEx IP-Freight	3,953.14		-	3,953.14
09-Apr-2024	F	962689991	FedEx IP-Freight	585.01		-	585.01
10-Apr-2024	F	962690033	FedEx IP-Freight	1,936.54		-	1,936.54
11-Apr-2024	F	962690072	FedEx IP-Freight	336.68		-	336.68
12-Apr-2024	F	962690120	FedEx IP-Freight	343.54		-	343.54
15-Apr-2024	F	962690154	FedEx IP-Freight	77.32		-	77.32
16-Apr-2024	F	962690210	FedEx IP-Freight	214.70		-	214.70
17-Apr-2024	F	962690254	FedEx IP-Freight	349.87		-	349.87
19-Apr-2024	F	962690326	FedEx IP-Freight	181.56		-	181.56
22-Apr-2024	F	962690363	FedEx IP-Freight	16.92		-	16.92
23-Apr-2024	F	962690412	FedEx IP-Freight	43.77		-	43.77
24-Apr-2024	F	962690456	FedEx IP-Freight	197.10		-	197.10
25-Apr-2024	F	962690491	FedEx IP-Freight	53.77		-	53.77
26-Apr-2024	F	962690534	FedEx IP-Freight	204.11		-	204.11
30-Apr-2024	F	962690631	FedEx IP-Freight	43.90		-	43.90
01-May-2024	F	962690677	FedEx IP-Freight	6,689.05		35.60	6,653.45
02-May-2024	F	962690712	FedEx IP-Freight	208.31		-	208.31
03-May-2024	F	962690753	FedEx IP-Freight	200.53		-	200.53
06-May-2024	F	962690792	FedEx IP-Freight	233.40		-	233.40
06-May-2024	D	962690798	FedEx IP-Duty	54.88		-	54.88
07-May-2024	F	962690850	FedEx IP-Freight	76.65		-	76.65
08-May-2024	F	962690952	FedEx IP-Freight	1,734.96		30.23	1,704.73
09-May-2024	F	962690991	FedEx IP-Freight	568.48		92.72	475.76
10-May-2024	F	962691034	FedEx IP-Freight	201.09		-	201.09
13-May-2024	F	962691084	FedEx IP-Freight	42.88		-	42.88
14-May-2024	F	962691130	FedEx IP-Freight	81.64		-	81.64
15-May-2024	F	962691169	FedEx IP-Freight	184.43		-	184.43
16-May-2024	F	962691207	FedEx IP-Freight	2,078.22		-	2,078.22
17-May-2024	F	962691252	FedEx IP-Freight	176.83		-	176.83
20-May-2024	F	962691288	FedEx IP-Freight	3,914.80		349.15	3,565.65
21-May-2024	F	962691340	FedEx IP-Freight	29.09		-	29.09
22-May-2024	F	962691375	FedEx IP-Freight	341.52		69.22	272.30
23-May-2024	F	962691407	FedEx IP-Freight	194.10		-	194.10
24-May-2024	F	962691448	FedEx IP-Freight	16.79		-	16.79
27-May-2024	F	962691483	FedEx IP-Freight	160.60		-	160.60
28-May-2024	F	962691532	FedEx IP-Freight	78.99		-	78.99
29-May-2024	F	962691571	FedEx IP-Freight	78.30		-	78.30
30-May-2024	F	962691604	FedEx IP-Freight	105.15		-	105.15
31-May-2024	F	962691647	FedEx IP-Freight	441.74		-	441.74
03-Jun-2024	F	962691685	FedEx IP-Freight	24.52		-	24.52
04-Jun-2024	F	962691738	FedEx IP-Freight	142.29		-	142.29
05-Jun-2024	F	962691776	FedEx IP-Freight	317.86		-	317.86
06-Jun-2024	F	962691816	FedEx IP-Freight	175.16		-	175.16
07-Jun-2024	F	962691938	FedEx IP-Freight	1,415.75		137.90	1,277.85
10-Jun-2024	F	962691968	FedEx IP-Freight	153.33		-	153.33
11-Jun-2024	F	962692016	FedEx IP-Freight	105.36		-	105.36
12-Jun-2024	F	962692056	FedEx IP-Freight	182.24		-	182.24
13-Jun-2024	F	962692094	FedEx IP-Freight	221.55		-	221.55
14-Jun-2024	F	962692133	FedEx IP-Freight	289.18		-	289.18
17-Jun-2024	F	962692164	FedEx IP-Freight	317.86		-	317.86
18-Jun-2024	F	962692217	FedEx IP-Freight	485.29		-	485.29
19-Jun-2024	F	962692259	FedEx IP-Freight	710.31		-	710.31
20-Jun-2024	F	962692297	FedEx IP-Freight	319.06		-	319.06
21-Jun-2024	F	962692338	FedEx IP-Freight	67.21		-	67.21
24-Jun-2024	F	962692373	FedEx IP-Freight	64.54		-	64.54
25-Jun-2024	F	962692425	FedEx IP-Freight	180.43		3.57	176.86
02-Jul-2024	F	962692556	FedEx IP-Freight	817.37		-	817.37
03-Jul-2024	F	962692602	FedEx IP-Freight	1,652.76		529.16	1,123.60
04-Jul-2024	F	962692635	FedEx IP-Freight	146.62		-	146.62
05-Jul-2024	F	962692678	FedEx IP-Freight	258.68		-	258.68
08-Jul-2024	F	962692714	FedEx IP-Freight	15.46		-	15.46
09-Jul-2024	F	962692782	FedEx IP-Freight	118.48		-	118.48
11-Jul-2024	F	962692862	FedEx IP-Freight	24.37		-	24.37
12-Jul-2024	F	962692908	FedEx IP-Freight	91.47		-	91.47
16-Jul-2024	F	962692997	FedEx IP-Freight	72.00		-	72.00
17-Jul-2024	F	962693037	FedEx IP-Freight	306.04		12.17	293.87
18-Jul-2024	F	962693077	FedEx IP-Freight	64.39		-	64.39
19-Jul-2024	F	962693115	FedEx IP-Freight	81.95		-	81.95
22-Jul-2024	F	962693150	FedEx IP-Freight	233.36		-	233.36
23-Jul-2024	F	962693203	FedEx IP-Freight	807.57		-	807.57
24-Jul-2024	F	962693233	FedEx IP-Freight	252.99		-	252.99
25-Jul-2024	F	962693265	FedEx IP-Freight	25.31		-	25.31
25-Jul-2024	D	962693273	FedEx IP-Duty	63.19		-	63.19