

INVOICE

Drukair Corporation Ltd.

(Royal Bhutan Airlines)
Nemizampa, Paro : Bhutan
Phone: 271856, 271857, 271858, 271860
Fax No. +975 8 271861

Original Copy

254515

Invoice No.

Date 02/03/25

To		
Fedex Section		
C/O Bhutan Post		
Thimphu, Bhutan		
Particulars	Amount	
	US\$	NU.
Air freight charges for transporting fedex mail in the month of february 2025 to DEL (PBH-DEL) vide following AWB No.	-	
787-0078 2795		2342.00
787-0078 2806		1512.00
787-0078 2810		6629.00
787-0078 2821		1595.00
787-0078 2832		3662.00
787-0078 2843		3869.00
787-0078 2854		2716.00
787-0078 2865		2259.00
In words: Twenty four thousand five hundred and Eighty four only.		
Customer's Signature: Rohit		
& Name:		
Total		24584/-

E. & O. E.

for: Drukair Corporation Ltd.

Prepared By Ugyen Choden

Authorised Signature

For Carrier's Use only at Destination	Charges at Destination	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent

787 PBH 0078 2795

ORIGINAL 2 (FOR CONSIGNEE)