

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: 04/07/2024

Invoice No: BKKFFU-2400014

Description

Amount

WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL

SERVICE FOR THE MONTH OF JUNE 2024

TOTAL AMOUNT

SDR 12,651.27

12,651.00

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 By

, Or

AMORNSIRI GABRIEL

CARGO SALES DIRECTOR

JAPAN AIRLINE CO.,LTD.



MAIL INVOICE

CN51

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

14

MONTH:

JUL24

MAIL CATEGORY:

EMS

UPU TYPE:

Υ

| 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 | 208.00 | XDR | 2.519 | 523.95 | 0.000 | 0.00 | 523.95 |
| EMS | EMS | BKK-JFK | 1,543.20 | XDR | 7.665 | 11,828.66 | 0.000 | 0.00 | 11,828.66 |
| EMS | EMS | BKK-YVR | 45.30 | XDR | 6.593 | 298.66 | 0.000 | 0.00 | 298.66 |
| | | | 1,796.50 | | | 12,651.27 | | 0.00 | 12,651.27 |
| | | | 1 | / | | | | | |
| | | | | | | | | | |
| TOTAL (at Pricing currency) | | | 1,796.50 | XDR | e source of the second | 12,651.27 | | 0.00 | 12,651.27 |

ignore the decimal

12,651.00

TOTAL INVOICE AMOUNT

XDR

12,651.27

12,651-00

Date: 03.07.2024

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MAIL INVOICE



CN66

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

14

MONTH:

JUL24

| MAIL CATEGORY | MAIL CLASS | BILLING SECTOR | FLIGHT DATE | FLIGHT NUMBER | DESPATCH NUMBER | PORT DN ORG | PORT DN DEST | WEIGHT (KG) |
|------------------|---------------|-------------------|----------------|------------------|-----------------|----------------|-----------------|-------------------|
| EMS | EMS | BKK-JFK | 06-JUN-24 | JL 032 | 1127 | BTTHIA | USJFKA | 47.40 |
| EMS | EMS | BKK-JFK | 06-JUN-24 | JL 034 | 1128 | BTTHIA | USJFKA | 76.00 |
| EMS | EMS | BKK-JFK | 07-JUN-24 | JL 034 | 2031 | BTTHIA | USJFKA | 0.10 |
| EMS | EMS | BKK-JFK | 07-JUN-24 | JL 034 | 1129 | BTTHIA | USJFKA | 2.40 |
| EMS | EMS | BKK-JFK | 08-JUN-24 | JL 034 | 1130 | BTTHIA | USJFKA | 48.80 • |
| EMS | EMS | BKK-JFK | 09-JUN-24 | JL 034 | 1131 | BTTHIA | USJFKA | * 101.10 * |
| EMS | EMS | BKK-JFK | 10-JUN-24 | JL 034 | 1132 | BTTHIA | USJFKA | 25.30 V |
| EMS | EMS | BKK-JFK | 13-JUN-24 | JL 032 | 1133 | BTTHIA | USJFKA | 54.90 * |
| EMS | EMS | BKK-JFK | 14-JUN-24 | JL 034 | 1135 | BTTHIA | USJFKA | 70.10 |
| EMS | EMS | BKK-JFK | 14-JUN-24 | JL 034 | 1134 | BTTHIA | USJFKA | 153.80 |
| EMS | EMS | BKK-JFK | 15-JUN-24 | JL 034 | 1136 | BTTHIA | USJFKA | 44.50 |
| EMS | EMS | BKK-JFK | 16-JUN-24 | JL 034 | 1137 | BTTHIA | USJFKA | 95.90 |
| EMS | EMS | BKK-JFK | 17-JUN-24 | JL 034 | 1138 | BTTHIA | USJFKA | 45.10 |
| EMS | EMS | BKK-JFK | 20-JUN-24 | JL 032 | 1139 | BTTHIA | USJFKA | 47.90 |
| EMS | EMS | BKK-JFK | 20-JUN-24 | JL 034 | 1140 | BTTHIA | USJFKA | 65.50 |
| EMS | EMS | BKK-JFK | 22-JUN-24 | JL 034 | 1142 | ВТТНІА | USJFKA | 16.20 |
| EMS | EMS | BKK-JFK | 22-JUN-24 | JL 032 | 1141 | BTTHIA | USJFKA | 58.20 |
| EMS | EMS | BKK-JFK | 23-JUN-24 | JL 034 | 1143 | BTTHIA | USJFKA | 116.70 |
| EMS | EMS | BKK-JFK | 24-JUN-24 | JL 034 | 1144 | ВТТНІА | USJFKA | 9.00 |
| EMS | EMS | BKK-JFK | 27-JUN-24 | JL 032 | 1145 | BTTHIA | USJFKA | 78.80 |
| EMS | EMS | BKK-JFK | 27-JUN-24 | JL 034 | 1146 | BTTHIA | USJFKA | 82.70 |
| EMS | EMS | BKK-JFK | 29-JUN-24 | JL 034 | 1148 | BTTHIA | USJFKA | 26.20 |
| EMS | EMS | BKK-JFK | 29-JUN-24 | JL 032 | 1147 | BTTHIA | USJFKA | 40.80 |
| EMS | EMS | BKK-JFK | 30-JUN-24 | JL 034 | 1149 | BTTHIA | USJFKA | 82.10 |
| | | TO | ΓAL | | | | 1. | 1543.20 |

Date:03.07.2024

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MAIL INVOICE

JALCARGO 🙆

CN66

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

14

MONTH:

JUL24

| MAIL CATEGORY | MAIL CLASS | BILLING SECTOR | FLIGHT DATE | FLIGHT NUMBER | DESPATCH NUMBER | PORT DN ORG | PORT DN DEST | WEIGHT (KG) |
|------------------|---------------|-------------------|----------------|------------------|-----------------|----------------|-----------------|----------------|
| EMS | EMS | BKK-YVR | 02-JUN-24 | JL 708 | 0052 | BTTHIA | CAYVRA | 7.80 |
| EMS | EMS | BKK-YVR | 04-JUN-24 | JL 708 | 0053 | BTTHIA | CAYVRA | 0.70 |
| EMS | EMS | BKK-YVR | 06-JUN-24 | JL 708 | 0054 | BTTHIA | CAYVRA | 0.30 / |
| EMS | EMS | BKK-YVR | 08-JUN-24 | JL 708 | 0055 | BTTHIA | CAYVRA | 0.80 / |
| EMS | EMS | BKK-YVR | 09-JUN-24 | JL 708 | 0056 | BTTHIA | CAYVRA | 9.10 / |
| EMS | EMS | BKK-YVR | 13-JUN-24 | JL 708 | 0057 | ВТТНІА | CAYVRA | 0.10 / |
| EMS | EMS | BKK-YVR | 15-JUN-24 | JL 708 | 0059 | BTTHIA | CAYVRA | 13.10 / |
| EMS | EMS | BKK-YVR | 15-JUN-24 | JL 708 | 0058 | BTTHIA | CAYVRA | 13.70 / |
| EMS | EMS | BKK-YVR | 20-JUN-24 | JL 708 | 0060 | BTTHIA | CAYVRA | 0.10 / |
| EMS | EMS | BKK-YVR | 20-JUN-24 | JL 708 | 0061 | BTTHIA | CAYVRA | 6.30 🖊 |
| EMS | EMS | BKK-YVR | 21-JUN-24 | JL 708 | 0062 | BTTHIA | CAYVRA | 0.10 / |
| EMS | EMS | BKK-YVR | 23-JUN-24 | JL 708 | 0063 | BTTHIA | CAYVRA | 0.10 |
| EMS | EMS | BKK-YVR | 24-JUN-24 | JL 708 | 0064 | BTTHIA | CAYVRA | 2.10 |
| | | тот | ΓAL | | | | | 45.30 |
| EMS EMS | | | | | | | | 1796.50 |

TOTAL

1796.50



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