



26/02/2025, 10:19:59AM

PRO FORMA INVOICE

Ref. No. : MPBK4996	Pax : 1 Pax
Reg. Date : 22-Feb-25	Booked by : Bhutan Post
Group/Name : Chopyal Ugyen	
Agent/Source :	
Address :	
Special Req. : Ep (17572273)(care of bill-17110870)	

Sl No	Description	Check In	Check Out	Night(s)	Room(s)	Rate	Amount
1	Standard Room - Rack Rate	23-Feb-25	26-Feb-25	3	1	2,583.33	7,750.00

Nu. Eleven Thousand Two Hundred Ninety And Zero Only.

Sub Total :	7,750.00
Discount :	0.00
Grand Total after Discount :	7,750.00
Extra Charge	1,990.00
10% Bhutan Sales Tax :	775.00
10% Service Charge :	775.00
Net Payable Amount :	11,290.00
Advance Payment Require :	0.00
Deposit Paid :	0.00
Balance to be paid in Full :	11,290.00

Certified that sum of Nu. 11290.00
is incurred for 3 night room rent for
the Team Manager, Statutory Audit during
their field visit to Phuntsholing GPO.

Head (IA)
Bhutan Postal Corp. Ltd.
HQ Thimphu

Meto Pema Hotel

Phuntsholing, Bhutan

Phone : +975 5253605, (975) 17522715/ 17140211 | Fax :

info@metopema.com/ reservation@metopema.com

7320

CASH MEMO/BILL

DEWA LODGE

ZHUNG LAM, PHUENTSHOLING : BHUTAN

MOBILE : +975-77224002/17458274

No.

26-2-2024

Name.....

Address.....

Date

Qty	PARTICULARS	Rate	AMOUNT	Ch.
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33/2/2024

35/2/2024

24/2/2024

7400/- 2400/- = 5000

Certified that sum of
 Nu. 6500/- is incurred for
 3 night room rent for Auditor
 SA during their field visit to
 Phuentsholing GPO.

Head (IA)
 Bhutan Postal Corp. Ltd,
 HQ Thimphu

TOTAL

2400/-

B.S.T. 10%

240/-

Service Charge 10%

240/-

G.TOTAL

2880/-

Signature



CASH MEMO / BILL

Asian Kitchen

PHUENTSHOLING : BHUTAN

2857

No.

Table No. 7 Room No. Date 24/2/25

QTY.	PARTICULARS	AMOUNT	
		Nu.	Ch.
6	Plrice -	630	
1	Beef dashi -	270	
1	paneer bt/Masala -	290	
1	chi pepper -	260	
1	Fish curry -	270	
1	Mutter paneer -	260	
1	pork curry -	290	
2	Mlwater -	60	
2	Mlwater -	60	
2868			
Certified that all work bills were sent during audit period. 		Sub Total	2390
		B. S. T. 10%	239
		Service Charge 10%	239
		Grand Total	2868

E. & O. E.

Thanks You.

Cashier

CASH MEMO

Mobile # 17502775

17845991

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PAKSAM RESTAURANT

PELKHIL LAM, PHUENTSHOLING : THROMDE

No.

4957

TPN No. : PAB31185

Date

25/2

Name

By cash

Address

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Nu.	Ch.
①	Lunch —	4	250/-	1000	/
			TOTAL	1000/-	

Head (IA)

Bhutan Postal Corp. Ltd,
HQ Thimphu

BOB A/c. : 200176001

Ngultrums.....

Only.

For PAKSAM RESTAURANT

MOMO HOUSE
Phuensum Lam, Phuentel

17570762

535

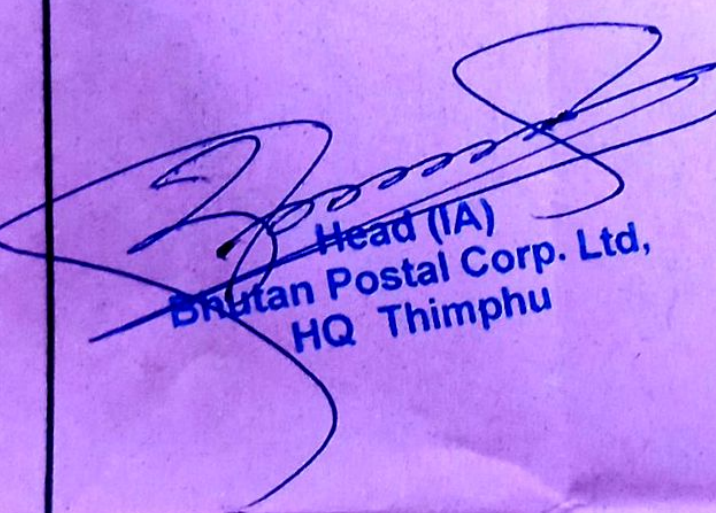
m Lam, Phuentsholing Throm
Chukha Dzongkhag

Date _____

24/2/25

Name :

Address :

Qty.	ITEMS	Rate	Amount Nu.	Ch.
	Dinner			
	 Head (IA) Bhutan Postal Corp. Ltd, HQ Thimphu			
		TOTAL	730	

Head (IA)
Bhutan Postal Corp. Ltd,
HQ Thimphu

TOTAL

730

E. ♀ Q. E.

Ngultrums.

only.

Signature

Cafe Escape cum Restaurant

Contact : +975-77444341 / 17399963

Date: 23/2/25

To

NGULTRUM *from Indian study of*

ONLY.

Signature