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**Bhutan Telecom Ltd.**

BT/ACCTS/03/2025/SSS

03 March 2025

The Manager  
Finance & Account Division  
Bhutan Postal Porporation Ltd  
Thimphu Bhutan

**Subject: Confirmation of Balance with Bhutan Postal Corporation Ltd**

Dear Sir/Madam,

We acknowledge receipt of your confirmation letter No. BP/ACC/59/2025/117, dated 27th February 2025, stating that Bhutan Telecom Ltd. has an outstanding accounts receivable balance of Nu. 6,321.00 with your company.

However, as per our records, there is no outstanding balance payable to your organization as of 3rd March 2025. All transactions between Bhutan Telecom Ltd. and Bhutan Postal Corporation Ltd. have been settled.

In light of this, we kindly request you to reassess and verify the amount recorded as receivable in your books of accounts. We appreciate your cooperation in resolving this matter and look forward to your response.

Chokey Wangchuk  
Manager, Accounts Section

Accounts Manager  
Finance & Accounts Division  
Bhutan Telecom Ltd  
Thimphu

CC:

1. Office copy