

यच्या'त्रयोअ'र्ट्स्रुट्क्ट्र्'खेठ्'णश'वह्स्त्र

BHUTAN POSTAL CORPORATION LIMITED



FP-21(DRUKAIR)/2025- 62

Dated:25th FEB, 2025

The Finance Manager

Bhutan post: 11001

Thimphu: Bhutan

Subject: Drukair invoice for the Month of January 2025.

Madam,

Kindly find attached herewith the duly verified Drukair conveyance bill for January Month, 2025 against Bhutan Post. The said bill is forwarded for its settlement with Drukair.

The details of invoice as furnished hereunder:

Sl.No	Bill No	Bill Date	Bill Amount (Nu.)	Remarks
1	254512	24/02/2025	2134902.00	GPO Mail
		Total	2134902.00	e el

Thanking you,

Your sincerely,

(Lham Wangdhuk)gional Manager

Manager(WR) Western Region

Thimphu GPO Thimphu, 11001