

Reconciliation of Statement of Account				
Date	Ref. No.	Particulars	Amount in USD	Amount in USD
		Closing balance as per FedEx		39,094.29
		Add:		
		Invoices from FedEx Not accounted	-	
		Subtotal	-	0.00
		Less:		
		Credit notes yet to receive/ accounted	-	
		Subtotal	-	0.00
		Payments already made not accounted by FedEx	-	
		Subtotal	-	0.00
		Closing balance as per BHUTAN POSTAL CORPORATION		39,094.29

For BHUTAN POSTAL CORPORATION LTD.
 Mrs. Kezang Choden
 Accountant, Finance Division

[Signature]

Manager
 International Mails & Accounting
 Bhutan Post, Thimphu

Total payable \$ 89,694.29
 or Hold \$ 11,549.53-
 payable = 87,544.76

[Signature]

[Signature]

Total payable

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