	BAB02849	(Origina		
Commercial acommercial	Invoice No.	Dated		
Gommercial Grant Tshendenshing hangzamtok Thimphu: Bhutan hangzamtok Thimphu: Bhutan Buyer (Bill to) Bhutan Postal Corporation Ltd	BDcom/2025/1471	10-Jun-25		
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References  Dated		
	Buyer's Order No.			
	Dispatch Doc No.	Delivery Note Date		
	NS617	No. of the last of		
	Dispatched through	Destination		
	Procurement Officerr			
	Terms of Delivery			

SI	Description of Goods		Quantity	Rate	per	Disc. %	Amount
No. 1 2	Toner For HP:Compatible:26A Toner:HP:Compatible:83A/337		5.00 NOS 8.00 NOS	849.00 649.00	NOS NOS	K.	4,245.00 5,192.00
	2 halforecome yel.						
	· ·					-	
		Total	13.00 NOS			7	Nu 9,437.00 E. & O.E

Amount Chargeable (in words)

Bhutanese Ngultrum Nine Thousand Four Hundred Thirty Seven Only

Company's Bank Details Bank Name : BO

: BOB CD

A/c No.

: 100907707

Branch & Bank Code: THIMPHU & BAB02

Declaration Bank of Bhutan: Ac no:100907707 BAB02849

TPN No:

This is a Computer Generated Invoice