

(Original)

Dated 4-Feb-2025

Invoice No. SITSC/Jan/2025/3
Ref. No.

Selra IT Solution Centre
Opposite Motithang School, Thimphu
M# 17641530/17614751
TPN No. SAB06401
E-Mail : sitsc2017@gmail.com

INVOICE

Party : **Bhutan Post , Thimphu**

Order No. PROSPO025020002 3-Feb-2025		Despatch Document No.	Delivery Note 67 dt. 4-Feb-2025		
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Toner CF226A(26A)	5.00 nos	1,400.00	nos	7,000.00
2	Toner CF280A(80A)	3.00 nos	1,100.00	nos	3,300.00
3	Toner CF279A(79A)	3.00 nos	840.00	nos	2,520.00
Total		11.00 nos			12,820.00

E. & O.E

Amount Chargeable (in words)

Ngultrums Twelve Thousand Eight Hundred Twenty Only

Company's Bank Details

Bank Name : **Bank of Bhutan Limited CD Account**

A/c No. : **BOBL-100917727**

Branch & IFS Code: **Thimphu**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

for Selra IT Solution Centre

Authorised Signatory

This is a Computer Generated Invoice

