INVOICE

Drukair Corporation Ltd. (Royal Bhutan Airlines)

Nemizampa, Paro: Bhutan Phone: 271856, 271857, 271858, 271860 Fax No. +975 8 271861

Original Copy

Invoice No.

Date 31/05/25

Particulars	Ar	mount
Air freight charges for transporting feeling mail	US\$	NU.
to DEL in the month of Magi 2025 vicle	3	
following AMB No.	*	2508 /-
987-0081 9044 987-0081 9055		250 Y
987-0081 9066		11158/-
987-0081 9081	1 14	8302/
787-0081 9092		50921-
787-0082 1866		2694 1-
167-0081 9103 - In words: Thirty nine thousand and fifty two only.		42141-
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Customer's Signature: CERTIFIED 8 Name: Mania - France: CERTIFIED		
a Name: Plant Fund		390521
Prepared By Chocken Chocken	for. Drukair	E. &. O. E. Corporation L
Prepared By Weggen Chocker		we

		bound Invoice (PBH-DEL)					
Invoice for May- 2025 Invoice No.254540Dated 03.06.2025							
Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.			
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TOTAL			574.5	39052
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28.05.2025	787-0081 9103	557998066640	56	4214
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