

Japan Airlines Co., Ltd. 2nd Floor, Passenger Terminal, Suvarnabhumi Airport 999 Moo 1 Nong Prue, Bang Phli, Samutprakarn 10540

INVOICE

To: MANAGER

INTERNATIONAL MAILS & ACCOUNTING

BHUTAN POST GPO BUILDING THIMPHU BHUTAN Date: 04/06/2024

Invoice No: BKKFFU-2400012

Description

Amount

WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL

SERVICE FOR THE MONTH OF MAY 2024

TOTAL AMOUNT

SDR 16,480.33

16,480.00

We certify that the above bill is correct and that the payment therefore has not been received.

PLEASE REMIT IN THE AMOUNT OF BAHT TO:

KASIKORNBANK PUBLIC COMPANY LIMITED

1 SOI RATBURANA, 27/1 RATBURANA ROAD, BANGKOK 10140 THAILAND

SWIFT CODE : KASITHBK
JAPAN AIRLINES CO.,LTD.
ACCOUNT NO : 5372140323

OR PLEASE MAKE CHECKS IN THE AMOUNT OF US DOLLAR PAYABLE TO JAPAN AIRLINES CO., LTD AND SEND TO

JAPAN AIRLINES CO., LTD. 2nd FLOOR., PASSENGER TERMINAL. SUVARNABHUMI AIRPORT 999 MOO 1 NONG PRUE, BANG PHLI SAMUTPRAKARN 10540 Ву

1

AMORNSIRI GABRIEL

CARGO SALES DIRECTOR

JAPAN AIRLINE CO.,LTD.



MAIL INVOICE

CN51

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

12

MONTH:

JUN24

MAIL CATEGORY:

EMS

UPU TYPE :

Υ

MAIL CATEGORY	MAIL CLASS	FROM TO CN ORI/DES	TOTAL WEIGHT (KG)	CURRENCY	RATE	WT CHARGE AMOUNT	OTHER CHARGE RATE	OTHER CHARGE TOTAL AMOUNT	TOTAL CHARGE AMOUNT
EMS	EMS	BKK-HND	204.20	/ XDR	2.519	514.38	0.000	0.00	514.38
EMS	EMS	BKK-JFK	2,060.60	/ XDR	7.665	15,794.53	0.000	0.00	15,794.53
EMS	EMS	BKK-YVR	26.00	XDR	6.593	171.42	0.000	0.00	171.42
			2,290.8	0		16,480.33		0.00	16,480.33
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TOTAL (at Pricing currency)

2,290.80

XDR

16,480.33

0.00

16,480.33

16,480.00

TOTAL INVOICE AMOUNT

XDR

16,480.33

16,480.00

Varified Comp.

Page 1 of 1

Date: 04.06.2024

IL INVOICE

JALCARGO 🕝

CN66

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

12

MONTH:

JUN24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-HND	01-MAY-24	JL 034	1056	BTTHIA	JPTYOC	5.70
EMS	EMS	BKK-HND	02-MAY-24	JL 034	1057	BTTHIA	JPTYOC	9.80
EMS	EMS	BKK-HND	03-MAY-24	JL 034	1058	BTTHIA	JPTYOC	7.30
EMS	EMS	BKK-HND	05-MAY-24	JL 034	1059	BTTHIA	JPTYOC	61.10
EMS	EMS	BKK-HND	07-MAY-24	JL 034	1060	BTTHIA	JPTYOC	7.80
EMS	EMS	BKK-HND	08-MAY-24	JL 034	1061	BTTHIA	JPTYOC	4.70
EMS	EMS	BKK-HND	09-MAY-24	JL 034	2031	BTTHIA	JPTYOB	0.10
EMS	EMS	BKK-HND	09-MAY-24	JL 034	1062	BTTHIA	JPTYOC	2.30
EMS	EMS	BKK-HND	10-MAY-24	JL 034	1063	BTTHIA	JPTYOC	4.90
EMS	EMS	BKK-HND	11-MAY-24	JL 034	1064	BTTHIA	JPTYOC	33.50
EMS	EMS	BKK-HND	12-MAY-24	JL 034	1065	BTTHIA	JPTYOC	7.10
EMS	EMS	BKK-HND	15-MAY-24	JL 034	1066	BTTHIA	JPTYOC	5.30
EMS	EMS	BKK-HND	16-MAY-24	JL 034	2032	BTTHIA	JPTYOB	0.10
EMS	EMS	BKK-HND	18-MAY-24	JL 034	1067	BTTHIA	JPTYOC	1.10
EMS	EMS	BKK-HND	19-MAY-24	JL 034	1068	BTTHIA	JPTYOC	6.90
EMS	EMS	BKK-HND	22-MAY-24	JL 034	1069	BTTHIA	JPTYOC	9.90
EMS	EMS	BKK-HND	24-MAY-24	JL 034	1070	BTTHIA	JPTYOC	6.80
EMS	EMS	BKK-HND	29-MAY-24	JL 034	1071	BTTHIA	JPTYOC	12.90
EMS	EMS	BKK-HND	30-MAY-24	JL 034	2033	BTTHIA	JPTYOB	0.10
EMS	EMS	BKK-HND	30-MAY-24	JL 034	1072	BTTHIA	JPTYOC	16.80
The same		тот	TAL					204.20
EMS	EMS	BKK-JFK	02-MAY-24	JL 032	1097	BTTHIA	USJFKA	103.40
EMS	EMS	BKK-JFK	02-MAY-24	JL 034	1098	BTTHIA	USJFKA	135.70
EMS	EMS	BKK-JFK	03-MAY-24	JL 034	1099	BTTHIA	USJFKA	77.20
EMS	EMS	BKK-JFK	05-MAY-24	JL 034	1100	BTTHIA	USJFKA	55.50

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CN66

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

12

MONTH:

JUN24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	07-MAY-24	JL 034	1101	BTTHIA	USJFKA	131.30
EMS	EMS	BKK-JFK	09-MAY-24	JL 032	1102	BTTHIA	USJFKA	22.60
EMS	EMS	BKK-JFK	09-MAY-24	JL 034	1103	BTTHIA	USJFKA	132.10
EMS	EMS	BKK-JFK	11-MAY-24	JL 032	2029	BTTHIA	USJFKA	0.10
EMS	EMS	BKK-JFK	11-MAY-24	JL 032	1104	BTTHIA	USJFKA	38.90
EMS	EMS	BKK-JFK	11-MAY-24	JL 034	1105	BTTHIA	USJFKA	112.30
EMS	EMS	BKK-JFK	12-MAY-24	JL 034	2030	BTTHIA	USJFKA	0.10
EMS	EMS	BKK-JFK	12-MAY-24	JL 034	1106	BTTHIA	USJFKA	63.10
EMS	EMS	BKK-JFK	13-MAY-24	JL 034	1107	BTTHIA	USJFKA	88.30
EMS	EMS	BKK-JFK	15-MAY-24	JL 034	1108	BTTHIA	USJFKA	41.8
EMS '	EMS	BKK-JFK	16-MAY-24	JL 034	1109	BTTHIA	USJFKA	70.40
EMS	EMS	BKK-JFK	17-MAY-24	JL 034	1110	BTTHIA	USJFKA	57.10
EMS	EMS	BKK-JFK	18-MAY-24	JL 034	1111	BTTHIA	USJFKA	65.60
EMS	EMS	BKK-JFK	19-MAY-24	JL 034	1112	BTTHIA	USJFKA	162.50
EMS	EMS	BKK-JFK	20-MAY-24	JL 034	1113	BTTHIA	USJFKA	69.40
EMS	EMS	BKK-JFK	22-MAY-24	JL 034	1114	BTTHIA	USJFKA	24.10
EMS	EMS	BKK-JFK	23-MAY-24	JL 034	1115	BTTHIA	USJFKA	175.60
EMS	EMS	BKK-JFK	24-MAY-24	JL 034	1116	BTTHIA	USJFKA	57.70
EMS	EMS	BKK-JFK	26-MAY-24	JL 034	1117	BTTHIA	USJFKA	14.80
EMS	EMS	BKK-JFK	27-MAY-24	JL 034	1118	BTTHIA	USJFKA	68.60
EMS	EMS	BKK-JFK	30-MAY-24	JL 032	1120	BTTHIA	USJFKA	4.10
EMS	EMS	BKK-JFK	30-MAY-24	JL 032	1119	BTTHIA	USJFKA	72.80
EMS	EMS	BKK-JFK	30-MAY-24	JL 034	1121	BTTHIA	USJFKA	125.20
EMS	EMS	BKK-JFK	01-JUN-24	JL 032	1122	BTTHIA	USJFKA	0.60
EMS	EMS	BKK-JFK	01-JUN-24	JL 032	1123	BTTHIA	USJFKA	89.70

IL INVOICE

JALCARGO 🚇

CN66

BILLING PARTY:

Bhutan Post

INVOICE NUMBER:

12

MONTH:

JUN24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
Mr. A. F.	1.1801	то	TAL		40.00			2060.60
EMS	EMS	BKK-YVR	03-MAY-24	JL 708	0039	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	04-MAY-24	JL 708	0040	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	06-MAY-24	JL 708	0041	BTTHIA	CAYVRA	6.40
EMS	EMS	BKK-YVR	09-MAY-24	JL 708	0042	BTTHIA	CAYVRA	1.70
EMS	EMS	BKK-YVR	10-MAY-24	JL 708	0043	BTTHIA	CAYVRA	0.20
EMS	EMS	BKK-YVR	12-MAY-24	JL 708	0044	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	13-MAY-24	JL 708	0045	BTTHIA	CAYVRA	0.10
A EMS	EMS	BKK-YVR	17-MAY-24	JL 708	0046	BTTHIA	CAYVRA	3.20
EMS	EMS	BKK-YVR	21-MAY-24	JL 708	0047	BTTHIA	CAYVRA	4.80
EMS	EMS	BKK-YVR	23-MAY-24	JL 708	0048	BTTHIA	CAYVRA	1.50
EMS	EMS	BKK-YVR	24-MAY-24	JL 708	0049	BTTHIA	CAYVRA	0.10
EMS 2	EMS	BKK-YVR	25-MAY-24	JL 708	0050	BTTHIA	CAYVRA	2.80
EMS	EMS	BKK-YVR	27-MAY-24	JL 708	0051	BTTHIA	CAYVRA	4.90
		то	TAL					26.00
MS EMS								2290.80

TOTAL

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2290.80