

INVOICE

Original Copy

Drukair Corporation Ltd.

(Royal Bhutan Airlines)

Nemizampa, Paro : Bhutan

Phone: 271856, 271857, 271858, 271860

Fax No. +975 8 271861

254524

Invoice No.

Date **31/03/25**

To <u>Feelac Section</u>		
<u>C/O Bhutan Post</u>		
<u>Thimphu, Bhutan</u>		
Particulars	Amount	
	US\$	NU.
Air freight charges for transporting feelac mail in the month of March 2025 to DEL (PBH-DEL) vide following AWB NO.	-	
787-0078 2896		2550.00 ✓
787-0078 2880		3593.00 ✓
787-0078 2891		3455.00 ✓
787-0078 2902		3455.00 ✓
787-0078 2913		2259.00 ✓
787-0078 2924		3753.00 ✓
787-0078 2935		1180.00 ✓
In words: Twenty thousand two hundred and forty five only.		
Customer's Signature: & Name: Mani kumar		
Total		20,245.00 ✓

CERTIFIED

E. & O. E.

for. Drukair Corporation Ltd.

Prepared By

Ugyen ChodenVerified
31/3/2025

Authorised Signature

Outbound Invoice (PBH-DEL)				
Invoice for MARCH 2025				
Invoice No.254524 Dated 31.03.2025				
Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.)
04.03.2025	787-00782876	772357418524	26.5	2550
		557998063446		
		557998063457		
		557998063402		
		557998063387		
		557998063468		
		557998063479		
		557998063490		
07.03.2025	787-00782880	557998063480	47	3593
		557998063641		
		557998063620		
		557998063630		
		557998063608		
		557998063619		
		557998063582		
		557998063560		
		557998063550		
		557998063538		
		557998063516		
		557998063527		
12.03.2025	787-00782891	557998063549	45	3455
		557998063663		
		557998063674		
15.03.2025	787-00782902	557998063696	45	3455
		557998063825		
		557998063803		
		557998063799		
		557998063777		
		557998063733		
		557998063766		
20.03.2025	787-00782913	557998063700	23	2259
		557998063858		
		557998063880		
		557998063891		
		557998063917		
23.03.2025	787-00782924	557998063928	41	3753
		557998063994		
		557998064008		
		557998063972		
		557998063983		
		557998063939		
		557998063950		
26.03.2025	787-00782935	557998063940	10	1180
		557998064085		
		557998064074		
		557998064063		
		557998064052		
		557998064020		
		557998064096		
		557998064236		
		557998064177		
		557998064155		
		557998064199		
		557998064133		
TOTAL			237.5	20245

CERTIFIED

Verified
Signature
 31/3/2025