

INVOICE/BILL
B.D.Commercial

Duplicate Copy

Tel/Mobile :329142

Changzamtog, Thimphu

Email : bdcommercialthimphu@gmail.com

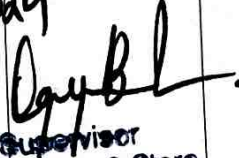
Party Details :

Bhutan Postal Corporation Ltd

Invoice No. : 1621/2024
Dated : 07-08-2024
P.O No. : 794
P.O Date : 05-08-2024
Section : Procurement Off
Received By :
Receiver No. : 0

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Nu)
1.	Printer:HP:605 DN	1.00	NOS	76,490.00	76,490.00

certified that materials received correctly and entry made in stock register at Page No:676.....
Vol. No: Vol II Date: 07/08/2024


Supervisor
Procurement & Store
Bhutan Postal Corpn. Ltd.
Thimphu Bhutan

Grand Total **1.00 NOS**

76,490.00

BTN Seventy Six Thousand Four Hundred Ninety Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

Receiver's Signature :



Bank Details

Account Holder Name: B.D. Commercial
Bank of Bhutan (BOB): 100907707

Business Registration Details

Place of Registration: Thimphu
TPN : BAB02849