

BAB02849

(Original)

B.D.Commercial
Near Tshendenshing
Changzamtok Thimphu: Bhutan

Invoice No.

BDcom/2025/784

Dated

8-Apr-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Bhutan Postal Corporation Ltd

Buyer's Order No.

Dated

Dispatch Doc No.

NS537

Delivery Note Date

Dispatched through

Procurement Officer

Destination

Rogesh

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Paper:Photocopy A4:JK Copier: 75 gsm	100.00 REAM	257.00	REAM		25,700.00
2	Toner For HP:Compatible:55A	1.00 NOS	1,249.00	NOS		1,249.00
3	Toner For HP:Compatible:26A	3.00 NOS	849.00	NOS		2,547.00
Total						Nu 29,496.00

Amount Chargeable (in words)

E. & O.E

**Bhutanese Ngultrum Twenty Nine Thousand Four
Hundred Ninety Six Only**

Company's Bank Details

Bank Name : **BOB CD**A/c No. : **100907707**Branch & Bank Code: **THIMPHU & BAB02849**

for B.D.Commercial

Declaration

Bank of Bhutan: Ac no:100907707

TPN No:

BAB02849

This is a Computer Generated Invoice

