	BAB02849				(Original)		
D.Commercial Near Tshendenshing Near Tshendenshing Changzamtok Thimphu: Bhutan	Invoice No.			Dated			
	BDcom/2025	10-Feb-25					
	Delivery Note				Mode/Terms of Payment		
	Reference No.	Other References					
	Buyer's Order	Dated					
Buyer (Bill to)  Bhutan Postal Corporation Ltd	Dispatch Doc N	Dispatch Doc No.			Delivery Note Date		
	NS398						
	Dispatched thr	Destination					
	Terms of Delivery						
- Line of Goods	Quantity	Rate	per	Disc. %	Amount		
SI Description of Goods	Military.				68,490.		
No. Poll:3710:Ci7:512 GB	1.00 NOS	68,490.00	NOS		00,		

					Amount
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Desktop:Dell:3710:Ci7:512 GB  Batch : DH02NZ3  Monitor:Dell:P2217:22"  Batch : HZKZKJ3	1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS	68,490.00	NOS		68,490.00
	*				
Certified that materials received correctly and entry made in stock register at Page No:	25				
			-		Nu 68,490.0

Amount Chargeable (in words)

Bhutanese Ngultrum Sixty Eight Theu

Hundred Ninety Only

Supervisor Procurement & Store Bhutan Postal Corpn. Ltd. Thimphi. Bhutar

Company's Bank Details

Bank Name

: BOB CD

: 100907707 Branch & Bank Code: THIMPHU & BAB02849A

Declaration

Bank of Bhutan: Ac no:100907707

BAB02849

TPN No:

This is a Computer Generated Invoice