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BHUTAN POSTAL CORPORATION LIMITED



Yours ref: - BKKFFU-250002

BP/IMA/05/JAPAN AIRLINE/2024/

22nd January, 2025

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

Sub: -MAIL INVOICE FOR THE MONTH OF DEC, 2024

Sir/Madam,

Returned herewith is an accepted as rendered copy of the above account.

SDR	RATE	DATE	USD
13,022.11	1.301	21-01.2025	16,941.77

In the settlement of above account, the amount of **USD 16,941.77** will be transferred to you by SWIFT shortly.

Please acknowledge receipt of the remittance.

Sincerely,

(Accountant)
International Mail & Revenue Section
Bhutan Post
Thimphu – 11001
Email Id : ima@bhutanpost.bt

GPO. BUILDING, THIMPHU: BHUTAN

PABX : +975-2-322281 / 77190173, Toll Free : 129, Fax : +975-2-337206

Customer Care : +975-2-334444 Fax : 323108



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: 03/01/2025

Invoice No: BKKFFU-250002

Description	Amount
WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL SERVICE FOR THE MONTH OF DECEMBER 2024	
TOTAL AMOUNT	XDR 13,022.11

14000/-

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.
SUARNABHUMI AIRPORT
999 MOO 1 NONG PRUE, BANG PHLI
SAMUTPRAKARN 10540

AMORNSIRI GABRIEL

CARGO SALES DIRECTOR

JAPAN AIRLINE CO.,LTD.

CERTIFIED

By

Verified
21/01/2025

MAIL INVOICE

CN51

BILLING PARTY : Bhutan Post
 INVOICE NUMBER : 2
 MONTH : JAN25
 MAIL CATEGORY : EMS
 UPU TYPE : Y

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
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EMS	EMS	BKK-HND	165.60	XDR	2.519	417.15	0.000	0.00	417.15
EMS	EMS	BKK-JFK	1,633.90	XDR	7.665	12,523.87	0.000	0.00	12,523.87
EMS	EMS	BKK-YVR	12.30	XDR	6.593	81.09	0.000	0.00	81.09
			1,811.80			13,022.11		0.00	13,022.11

TOTAL (at Pricing currency) 1,811.80 XDR 13,022.11 0.00 13,022.11

TOTAL INVOICE AMOUNT XDR 13,022.11

CERTIFIED

Venturil
[Signature]
 21/01/2025

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 2

MONTH: JAN25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-HND	04-DEC-24	JL 034	1154	BTTHIA	JPTYOC	1.90 ✓
EMS	EMS	BKK-HND	05-DEC-24	JL 034	1155	BTTHIA	JPTYOC	16.10 ✓
EMS	EMS	BKK-HND	07-DEC-24	JL 034	1156	BTTHIA	JPTYOC	16.30 ✓
EMS	EMS	BKK-HND	08-DEC-24	JL 034	1157	BTTHIA	JPTYOC	21.90 ✓
EMS	EMS	BKK-HND	10-DEC-24	JL 034	1158	BTTHIA	JPTYOC	1.90 ✓
EMS	EMS	BKK-HND	11-DEC-24	JL 034	1159	BTTHIA	JPTYOC	7.00 ✓
EMS	EMS	BKK-HND	12-DEC-24	JL 034	2076	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	12-DEC-24	JL 034	1160	BTTHIA	JPTYOC	2.60 ✓
EMS	EMS	BKK-HND	13-DEC-24	JL 034	1161	BTTHIA	JPTYOC	15.90 ✓
EMS	EMS	BKK-HND	14-DEC-24	JL 034	1162	BTTHIA	JPTYOC	8.50 ✓
EMS	EMS	BKK-HND	15-DEC-24	JL 034	1163	BTTHIA	JPTYOC	8.10 ✓
EMS	EMS	BKK-HND	16-DEC-24	JL 034	1164	BTTHIA	JPTYOC	0.20 ✓
EMS	EMS	BKK-HND	18-DEC-24	JL 034	1165	BTTHIA	JPTYOC	20.80 ✓
EMS	EMS	BKK-HND	21-DEC-24	JL 034	1166	BTTHIA	JPTYOC	1.50 ✓
EMS	EMS	BKK-HND	22-DEC-24	JL 034	1167	BTTHIA	JPTYOC	13.90 ✓
EMS	EMS	BKK-HND	23-DEC-24	JL 034	2077	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	23-DEC-24	JL 034	1168	BTTHIA	JPTYOC	1.20 ✓
EMS	EMS	BKK-HND	25-DEC-24	JL 034	1169	BTTHIA	JPTYOC	11.00 ✓
EMS	EMS	BKK-HND	29-DEC-24	JL 034	1170	BTTHIA	JPTYOC	16.60 ✓
TOTAL								165.60
EMS	EMS	BKK-JFK	01-DEC-24	JL 034	1273	BTTHIA	USJFKA	78.80 ✓
EMS	EMS	BKK-JFK	02-DEC-24	JL 034	2069	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	02-DEC-24	JL 034	1274	BTTHIA	USJFKA	45.10 ✓
EMS	EMS	BKK-JFK	04-DEC-24	JL 034	1275	BTTHIA	USJFKA	27.10 ✓
EMS	EMS	BKK-JFK	05-DEC-24	JL 034	2070	BTTHIA	USJFKA	0.10 ✓

MAIL INVOICE

JAL CARGO 

CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 2

MONTH: JAN25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	05-DEC-24	JL 034	1276	BTTHIA	USJFKA	57.50 ✓
EMS	EMS	BKK-JFK	06-DEC-24	JL 034	1277	BTTHIA	USJFKA	58.90 ✓
EMS	EMS	BKK-JFK	07-DEC-24	JL 034	1278	BTTHIA	USJFKA	47.60 ✓
EMS	EMS	BKK-JFK	08-DEC-24	JL 034	1279	BTTHIA	USJFKA	61.30 ✓
EMS	EMS	BKK-JFK	11-DEC-24	JL 032	1280	BTTHIA	USJFKA	24.20 ✓
EMS	EMS	BKK-JFK	11-DEC-24	JL 034	1281	BTTHIA	USJFKA	55.40 ✓
EMS	EMS	BKK-JFK	12-DEC-24	JL 034	1282	BTTHIA	USJFKA	10.90 ✓
EMS	EMS	BKK-JFK	13-DEC-24	JL 034	1283	BTTHIA	USJFKA	65.10 ✓
EMS	EMS	BKK-JFK	14-DEC-24	JL 034	1284	BTTHIA	USJFKA	75.20 ✓
EMS	EMS	BKK-JFK	15-DEC-24	JL 034	1285	BTTHIA	USJFKA	94.30 ✓
EMS	EMS	BKK-JFK	16-DEC-24	JL 034	1286	BTTHIA	USJFKA	85.10 ✓
EMS	EMS	BKK-JFK	18-DEC-24	JL 034	1287	BTTHIA	USJFKA	196.50 ✓
EMS	EMS	BKK-JFK	19-DEC-24	JL 034	1287	BTTHIA	USJFKA	14.30 ✓
EMS	EMS	BKK-JFK	20-DEC-24	JL 034	1288	BTTHIA	USJFKA	119.10 ✓
EMS	EMS	BKK-JFK	21-DEC-24	JL 034	1289	BTTHIA	USJFKA	71.10 ✓
EMS	EMS	BKK-JFK	22-DEC-24	JL 034	1290	BTTHIA	USJFKA	46.90 ✓
EMS	EMS	BKK-JFK	23-DEC-24	JL 034	1291	BTTHIA	USJFKA	39.20 ✓
EMS	EMS	BKK-JFK	25-DEC-24	JL 034	1292	BTTHIA	USJFKA	90.60 ✓
EMS	EMS	BKK-JFK	26-DEC-24	JL 034	1294	BTTHIA	USJFKA	12.00 ✓
EMS	EMS	BKK-JFK	26-DEC-24	JL 034	1293	BTTHIA	USJFKA	27.00 ✓
EMS	EMS	BKK-JFK	27-DEC-24	JL 034	1295	BTTHIA	USJFKA	107.90 ✓
EMS	EMS	BKK-JFK	28-DEC-24	JL 034	1296	BTTHIA	USJFKA	84.50 ✓
EMS	EMS	BKK-JFK	29-DEC-24	JL 034	1297	BTTHIA	USJFKA	38.10 ✓
TOTAL								1633.90
EMS	EMS	BKK-YVR	02-DEC-24	JL 708	0118	BTTHIA	CAYVRA	0.70 ✓

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 2

MONTH: JAN25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-YVR	07-DEC-24	JL 708	0119	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	09-DEC-24	JL 708	0120	BTTHIA	CAYVRA	1.40 ✓
EMS	EMS	BKK-YVR	12-DEC-24	JL 708	0121	BTTHIA	CAYVRA	0.80 ✓
EMS	EMS	BKK-YVR	16-DEC-24	JL 708	0122	BTTHIA	CAYVRA	3.80 ✓
EMS	EMS	BKK-YVR	27-DEC-24	JL 708	0123	BTTHIA	CAYVRA	3.30 ✓
EMS	EMS	BKK-YVR	30-DEC-24	JL 708	0124	BTTHIA	CAYVRA	2.20 ✓
TOTAL								12.30 ✓

EMS EMS

1811.80

TOTAL

1811.80

 Verified