

Drukair Corporation Ltd.

(Royal Bhutan Airlines)
Nemizampa, Paro : Bhutan
Phone: 271856, 271857, 271858, 271860
Fax No. +975 8 271861

Invoice No.

Date 02/12/24.....

254573

| Particulars | Amount | |
|--|--------|---------|
| | US\$ | NU. |
| To <u>Feedex Section</u> | | |
| <u>C/O Bhutan Post</u> | | |
| <u>Thimphu, Bhutan</u> | | |
| Air freight charges for transporting feedex mail in the month of November to DEL (PBH-DEL) via | | |
| AWB NO. | | |
| 787-0078 2530 | | 7558 /- |
| 787-0078 2541 | | 8510 /- |
| 787-0078 2552 | | 4588 /- |
| 787-0078 2563 | | 9054 /- |
| 787-0078 2574 | | 4751 /- |
| 787-0078 2585 | | 8306 /- |
| 787-0078 2596 | | 7522 /- |
| 787-0078 2600 | | 6055 /- |
| In words: Fifty Thousand Three Hundred forty four only. | | |
| Customer's Signature: <u>[Signature]</u> | | |
| & Name: Mani kumar | | |
| Total | - | 50344 |

E. & O.E.
for. Drukair Corporation Ltd.

[Signature]
Authorised Signature

Prepared By Ugyen Choden

| | | | |
|---------------------------------------|------------------------------|-----------------------|------------|
| Total Prepaid <u>7558 7558/-</u> | | Total Collect | |
| Currency Conversion Rates | CC Charges in Dest. Currency | 01/11/2024 | PBHF0KB |
| For Carrier's Use only at Destination | Charges at Destination | Executed on (date) | at (place) |
| | | Total Collect Charges | |

Signature of Shipper or its Agent: MANI KUMAR

Signature of Issuing Carrier or its Agent: NIMA DORJI

787-0078 2530