(Original) **BAB02849** B.D.Commercial Invoice No. Dated Near Tshendenshing 30-May-25 BDcom/2025/1322 Mode/Terms of Payment Changzamtok Thimphu: Bhutan **Delivery Note** Buyer (Bill to) **Bhutan Postal Corporation Ltd** Reference No. & Date. Other References Dated Buyer's Order No. **Delivery Note Date** Dispatch Doc No. NS623 Destination Dispatched through **Procurement Officer** Terms of Delivery Amount per Disc. % Quantity Rate **Description of Goods** SI 12,850.00 No. 257.00 REAM 50.00 REAM Photocopy Paper:JK:A4:75 Gsm:A Nu 12,850.00 Total 50.00 REAM E. & O.E

Amount Chargeable (in words)

Bhutanese Ngultrum Twelve Thousand Eight Hundred

**Fifty Only** 

Company's Bank Details

: BOB CD **Bank Name** 

100907707 A/c No.

Branch & Bank Code: THIMPHU & BAB02849

Declaration

Bank of Bhutan: Ac no:100907707

TPN No:

BAB02849

This is a Computer Generated Invoice