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KUENSEL Corporation Ltd.



DATE	INVOICE NO.
14.01.2025	25/87
TPN-KAC00155 A/c # 100891809	

INVOICE TO

Head (AHRD)  
Bhutan Postal Corporation Limited  
Thimphu

# INVOICE

Computerized Invoice and need not require signature

TERMS	DUE DATE	ISSUE DATE	CHALLAN No.
Net 30	13.02.2025		Page 9

REFERENCE

BP/AHR/HRM-01/2025/22

DESCRIPTION	QTY	RATE	AMOUNT
AD00:AAD1 Ad Display 5.5 cm x 2 cols Caption : Vacancy Announcement		3,520.00	3,520.00
TOTAL :			Nu. 3,520.00

TT/Draft/Postage charges on remittance of payment is to be borne by the customer  
Kindly scan and send the deposit slip and invoice no. against which the deposit is made to [revenueofficer@kuensel.bt](mailto:revenueofficer@kuensel.bt)  
Tala: 322134(PARX) 333564(Revenue Officer) 326190(Finance Manager) Fax 322975