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KUENSEL Corporation Ltd.



DATE	INVOICE NO.
04.04.2024	24/200
TPN-KAC00155 A/c # 100891809	

INVOICE TO
Head Corporate Services Department Bhutan Postal Corporation Ltd Thimphu

INVOICE

Computerized Invoice and need not require
signature

TERMS	DUE DATE	CHALLAN No.
Net 30 Days		Page 05

REFERENCE	BP/AHR/HRM-01/2024/114			
DESCRIPTION	QTY	RATE	AMOUNT	
AD00:AAD1 Ad Display 4.5 cm X 3 cols Caption: Vacancy Announcement		4320	4,320.00	
Total			Nu : 4,320.00	



DATE	INVOICE NO.
04.04.2024	24/360
TPN-KAC00155 A/c # 100891809	

INVOICE TO
Head Corporate Services Department Bhutan Postal Corporation Ltd Thimphu

INVOICE

Computerized Invoice and need not require signature

TERMS	DUE DATE	CHALLAN No.
Net 30 Days		Page 05

REFERENCE	BP/AHR/HRM-01/2024/170
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DESCRIPTION	QTY	RATE	AMOUNT
AD00:AAD1 Ad Display 6.5 cm X 2 cols Caption: Vacancy Announcement		4,160	4,160.00
Total			Nu : 4,160.00