

# BILL

Invoice No. **1099**

## UT ENTERPRISE

Thimphu: Bhutan

Date 14/08/24

Thimphu BHUTAN. Tel : - 17427971

TPN-UAB13141

A/C BoB : 201922868

BnB : 0100164816001

To, Bhutan Post  
Thimphu.

Order Ref. No. .... Date .....

SI No.	Particulars	Qty	Rate	Amount	
				Nu.	Ch.
1	HP laserjet P1108 formatter board/ logic board replaced	1	4800	4800	00
2	fitting charges / service charges	1	700	700	00
Total				5500	00

Ngultrum Five Thousand Five Hundred onlyCaly  
Management