

INVOICE

Original Copy

Drukair Corporation Ltd.

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

228234

Invoice No.

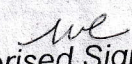
Date 04/06/24

Particulars		Amount	
		US\$	NU.
To <u>Fedex Section</u>			
<u>C/O Bhutan Post</u>			
<u>Thimphu, Bhutan</u>			
Air freight charges for transporting Fedex mail in the month of May to DEL (PBH-DEL) vide following			
AWB no:			3936/-
7870080 2841			1435/-
7870080 2852			2143/-
7870080 2863			1001/-
7870080 2874			2143/-
7870080 2885			2306/-
7870080 2896			1435/-
7870080 2900			2086/-
7870080 2911			2632/-
7870080 2922			3936/-
7870080 2933			2632/-
7870080 2944			6381/-
In words: 7870080 2955			5403/-
7870080 2966			
In Words: Thirty Seven thousand four hundred and sixty nine only.			
Customer's Signature:			
& Name: Mani kumar			
Total			374691/-

E. & O. E.

for. Drukair Corporation Ltd.

Prepared By Ugyen Choden


 Authorised Signature

Total Prepaid	Total Collect	Signature of shipper or his Agent	
BTN: 3986	CC Charges in Dest. Currency	01/05/24	PBHTOKB
Currency Conversion Rates	Charges at Destination	Executed on (date)	at (place)
For Carrier's Use only at Destination	Total Collect Charges	UCYEN CHODEN	
		Signature of Issuing Carrier or its Agent	

787-0080 2841

CARGO/MAIL DIVISION

Original 3 (for Shipper)