

# BILL

Invoice No. **1074**

## UT ENTERPRISE

Thimphu: Bhutan

Date **4/06/24**

Thimphu BHUTAN. Tel : - 17427971

TPN-UAB13141

A/C BoB : 201922868

To, **Bhutan Post**  
**Thimphu**BnB : ~~0100164816001~~**640602.91**

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

SI No.	Particulars	Qty	Rate	Amount	
				Nu.	Ch.
1	HP laserjet P1106 Main Motor Drive logic sensor board replace	1 No	2800	2800	00
2	Complete Servicing with fitting charges	1 Job	1000	1000	00
Total				3800	00

Ngultrum **Three Thousand Eight Hundred -**

.....only

  
Management