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BHUTAN POSTAL CORPORATION LIMITED



Yours ref: - BKKFFU-250006

Our Ref: -BP/IMA/05/JAPAN Airlines/2025/ 242

28/02/2025

Japan Airlines Co.,Ltd
2nd Floor, Passenger Terminal
Suvarnabhumi Airport
999 Moo 1 Nong Prue, Bang Phli,
Samutprakarn 10540

Sub: -MAIL INVOICE FOR THE MONTH OF February, 2025

Sir/Madam,

Returned herewith is an accepted as rendered copy of the above account.

SDR	RATE	DATE	USD
13,195.95	1.325	28-02-2025	17,484.63

In the settlement of above account, the amount of USD 17484.63 will be transferred to you by SWIFT shortly.

Please acknowledge receipt of the remittance.

Sincerely,

(Accountant)
International Mail & Revenue Section
Bhutan Post
Thimphu - 11001

GPO. BUILDING, THIMPHU: BHUTAN

PABX : +975-2-322281 / 77190173, Toll Free : 129, Fax : +975-2-337206

Customer Care : +975-2-334444 Fax : 323108



JAPAN AIRLINES

Japan Airlines Co., Ltd.
2nd Floor, Passenger Terminal,
Suvarnabhumi Airport
999 Moo 1 Nong Prue, Bang Phli,
Samutprakarn 10540

INVOICE

To : MANAGER
INTERNATIONAL MAILS & ACCOUNTING
BHUTAN POST
GPO BUILDING
THIMPHU
BHUTAN

Date: 03/03/2025

Invoice No: BKKFFU-250006

Description	Amount
WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL SERVICE FOR THE MONTH OF FEBRUARY 2025	
TOTAL AMOUNT	XDR 13,195.95

We certify that the above bill is correct and that the payment therefore has not been received.

PLEASE REMIT IN THE AMOUNT OF BAHT TO:

KASIKORNBANK PUBLIC COMPANY LIMITED
1 SOI RATBURANA, 27/1 RATBURANA ROAD,
BANGKOK 10140 THAILAND

SWIFT CODE : KASITHBK
JAPAN AIRLINES CO.,LTD.
ACCOUNT NO : 5372140323

CERTIFIED

Verified
[Signature]

OR PLEASE MAKE CHECKS IN THE AMOUNT OF US DOLLAR
PAYABLE TO JAPAN AIRLINES CO., LTD
AND SEND TO

JAPAN AIRLINES CO., LTD.
2nd FLOOR., PASSENGER TERMINAL.
SUARNABHUMI AIRPORT
999 MOO 1 NONG PRUE, BANG PHLI
SAMUTPRAKARN 10540

By

[Signature]

AMORNSIRI GABRIEL

CARGO SALES DIRECTOR

JAPAN AIRLINE CO.,LTD.

JAL CARGO**MAIL INVOICE**

CN51

BILLING PARTY : Bhutan Post

INVOICE NUMBER : 6

MONTH : MAR25

MAIL CATEGORY : EMS

UPU TYPE : Y

MAIL CATEGORY	MAIL CLASS	FROM TO CN ORI/DES	TOTAL WEIGHT (KG)	CURRENCY	RATE	WT CHARGE AMOUNT	OTHER CHARGE RATE	OTHER CHARGE TOTAL AMOUNT	TOTAL CHARGE AMOUNT
EMS	EMS	BKK-HND	372.80	XDR	2.773	1,033.77	0.000	0.00	1,033.77
EMS	EMS	BKK-JFK	1,425.10	XDR	8.437	12,023.57	0.000	0.00	12,023.57
EMS	EMS	BKK-YVR	19.10	XDR	7.257	138.61	0.000	0.00	138.61
			1,817.00			13,195.95		0.00	13,195.95
TOTAL (at Pricing currency)			1,817.00	XDR		13,195.95		0.00	13,195.95

TOTAL INVOICE AMOUNT

XDR

13,195.95

CERTIFIED*Verified*

MAIL INVOICE



EN66

BILLING PARTY: Bhutan Post
INVOICE NUMBER: 6
MONTH: MAR25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-HND	02-FEB-25	JL 034	0015	BTTHIA	JPTYOC	40.80 ✓
EMS	EMS	BKK-HND	05-FEB-25	JL 034	0016	BTTHIA	JPTYOC	7.70 ✓
EMS	EMS	BKK-HND	06-FEB-25	JL 034	0017	BTTHIA	JPTYOC	19.50 ✓
EMS	EMS	BKK-HND	07-FEB-25	JL 034	0018	BTTHIA	JPTYOC	6.70 ✓
EMS	EMS	BKK-HND	08-FEB-25	JL 034	1005	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	08-FEB-25	JL 034	0019	BTTHIA	JPTYOC	16.40 ✓
EMS	EMS	BKK-HND	09-FEB-25	JL 034	0020	BTTHIA	JPTYOC	7.60 ✓
EMS	EMS	BKK-HND	10-FEB-25	JL 034	0021	BTTHIA	JPTYOC	0.90 ✓
EMS	EMS	BKK-HND	12-FEB-25	JL 034	0022	BTTHIA	JPTYOC	30.80 ✓
EMS	EMS	BKK-HND	15-FEB-25	JL 034	0023	BTTHIA	JPTYOC	2.20 ✓
EMS	EMS	BKK-HND	16-FEB-25	JL 034	0024	BTTHIA	JPTYOC	16.20 ✓
EMS	EMS	BKK-HND	17-FEB-25	JL 034	0025	BTTHIA	JPTYOC	1.10 ✓
EMS	EMS	BKK-HND	19-FEB-25	JL 034	0026	BTTHIA	JPTYOC	8.60 ✓
EMS	EMS	BKK-HND	20-FEB-25	JL 034	0027	BTTHIA	JPTYOC	10.30 ✓
EMS	EMS	BKK-HND	21-FEB-25	JL 034	1006	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	22-FEB-25	JL 034	1007	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	22-FEB-25	JL 034	0028	BTTHIA	JPTYOC	21.50 ✓
EMS	EMS	BKK-HND	26-FEB-25	JL 034	0029	BTTHIA	JPTYOC	45.00 ✓
EMS	EMS	BKK-HND	27-FEB-25	JL 034	0030	BTTHIA	JPTYOC	137.20 ✓
TOTAL								372.80
EMS	EMS	BKK-JFK	03-FEB-25	JL 032	0026	BTTHIA	USJFKA	51.30 ✓
EMS	EMS	BKK-JFK	03-FEB-25	JL 034	0027	BTTHIA	USJFKA	73.00 ✓
EMS	EMS	BKK-JFK	05-FEB-25	JL 034	0028	BTTHIA	USJFKA	66.10 ✓
EMS	EMS	BKK-JFK	06-FEB-25	JL 034	0029	BTTHIA	USJFKA	79.00 ✓
EMS	EMS	BKK-JFK	07-FEB-25	JL 034	0030	BTTHIA	USJFKA	51.60 ✓

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post
 INVOICE NUMBER: 6
 MONTH: MAR25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	08-FEB-25	JL 034	1011	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	08-FEB-25	JL 034	0031	BTTHIA	USJFKA	87.50 ✓
EMS	EMS	BKK-JFK	09-FEB-25	JL 034	0032	BTTHIA	USJFKA	49.90 ✓
EMS	EMS	BKK-JFK	10-FEB-25	JL 034	1012	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	10-FEB-25	JL 034	0033	BTTHIA	USJFKA	90.00 ✓
EMS	EMS	BKK-JFK	12-FEB-25	JL 034	0034	BTTHIA	USJFKA	61.40 ✓
EMS	EMS	BKK-JFK	13-FEB-25	JL 034	1013	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	13-FEB-25	JL 034	0035	BTTHIA	USJFKA	56.40 ✓
EMS	EMS	BKK-JFK	14-FEB-25	JL 034	0036	BTTHIA	USJFKA	89.70 ✓
EMS	EMS	BKK-JFK	15-FEB-25	JL 034	0037	BTTHIA	USJFKA	94.80 ✓
EMS	EMS	BKK-JFK	16-FEB-25	JL 034	1014	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	16-FEB-25	JL 034	0038	BTTHIA	USJFKA	46.40 ✓
EMS	EMS	BKK-JFK	17-FEB-25	JL 034	0039	BTTHIA	USJFKA	27.50 ✓
EMS	EMS	BKK-JFK	19-FEB-25	JL 034	0040	BTTHIA	USJFKA	83.70 ✓
EMS	EMS	BKK-JFK	20-FEB-25	JL 034	0041	BTTHIA	USJFKA	80.40 ✓
EMS	EMS	BKK-JFK	21-FEB-25	JL 034	1015	BTTHIA	USJFKA	0.60 ✓
EMS	EMS	BKK-JFK	21-FEB-25	JL 034	0042	BTTHIA	USJFKA	55.80 ✓
EMS	EMS	BKK-JFK	22-FEB-25	JL 034	1016	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	22-FEB-25	JL 034	0043	BTTHIA	USJFKA	26.40 ✓
EMS	EMS	BKK-JFK	23-FEB-25	JL 034	0044	BTTHIA	USJFKA	30.90 ✓
EMS	EMS	BKK-JFK	26-FEB-25	JL 034	0045	BTTHIA	USJFKA	54.80 ✓
EMS	EMS	BKK-JFK	27-FEB-25	JL 034	1017	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	27-FEB-25	JL 034	0046	BTTHIA	USJFKA	86.70 ✓

AIR INVOICE



EN66

BILLING PARTY: Bhutan Post
 INVOICE NUMBER: 6
 MONTH: MAR25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
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TOTAL

1425.10

EMS	EMS	BKK-YVR	06-FEB-25	JL 708	1012	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	07-FEB-25	JL 708	1013	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	08-FEB-25	JL 708	1014	BTTHIA	CAYVRA	4.10 ✓
EMS	EMS	BKK-YVR	10-FEB-25	JL 708	1015	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	15-FEB-25	JL 708	1016	BTTHIA	CAYVRA	0.20 ✓
EMS	EMS	BKK-YVR	17-FEB-25	JL 708	1017	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	18-FEB-25	JL 708	1018	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	21-FEB-25	JL 708	1019	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	22-FEB-25	JL 708	1020	BTTHIA	CAYVRA	0.20 ✓
EMS	EMS	BKK-YVR	23-FEB-25	JL 708	1021	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	24-FEB-25	JL 708	1022	BTTHIA	CAYVRA	3.40 ✓
EMS	EMS	BKK-YVR	28-FEB-25	JL 708	1023	BTTHIA	CAYVRA	10.50 ✓

TOTAL

19.10

EMS EMS

1817.00

TOTAL

1817.00

J.P. Verified.