Invoice-Cum Delivery Challan (Original) ing Enterprise Invoice No. Dated No. 978 PE/Inv/2025/5157 Lam Mode/Terms of F **Delivery Note** mphu-11001 30 Days entact : +975-77112244/17142244/17152244 Other References Reference No. & Date. E-Mail: panglungenterprise@gmail.com 5157/2025 dt. 28-Jan-25 Buyer (Bill to) Dated Buyer's Order No. 28-Jan-25 **Bhutan Post Corporation Limited, Thimphu** PROSPO025010014 **Delivery Note Date** The Procurement Officer Dispatch Doc No. **Bhutan Post Corporation Limited** Destination Thimphu-11001 Dispatched through Thimphu Terms of Delivery per Disc. % Amount Rate Quantity **Description of Goods** SI 2,400.00 No. 1,200.00 Nos 2 Nos Strap Master 2 Nos Clip Master 2 International mail Tissued Nu 2,400.00 4 Nos Total E. & O.E Amount Chargeable (in words) Ngultrum: Two Thousand Four Hundred Only Company's Bank Details A/c Holder's Name: Panglung Enterprise Bank of Bhutan Ltd **Bank Name** 100901182 Thimphu Main Branch & 022 We declare that this invoice shows the actual price of the goods A/c No. Branch & Bank Code: described and that all particulars are true and correct. BHUBBTBT SWIFT Code for Panglung Enterprise Customer's Seal and Signature Verified by Prepared by SUBJECT TO THIMPHU JURISDICTION This is a Computer Generated Invoice