

BAB02849

(Original)

Commercial
Tshendenshing
Langzamtok Thimphu: Bhutan

Buyer (Bill to)
Bhutan Postal Corporation Ltd

Invoice No.

BDcom/2025/779

Dated

9-Apr-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Procurement Officer

Destination

Rogesh

Terms of Delivery

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|-----|---------|---------------------|
| 1 | Toner:HP:206 A:Black | 1.00 NOS | 9,122.50 | NOS | | 9,122.50 |
| 2 | Toner:HP:206 A : CYM | 3.00 NOS | 9,122.50 | NOS | | 27,367.50 |
| 3 | Toner HP original Black 410A: CF410 | 1.00 NOS | 9,622.50 | NOS | | 9,622.50 |
| 4 | Toner HP original cyan 410A: CF411 | 1.00 NOS | 9,622.50 | NOS | | 9,622.50 |
| 5 | Toner HP original yellow:410A: CF412 | 1.00 NOS | 9,622.50 | NOS | | 9,622.50 |
| 6 | Toner :HP original magenta :410A :CF413 | 1.00 NOS | 9,622.50 | NOS | | 9,622.50 |
| Total | | 8.00 NOS | | | | Nu 74,980.00 |

E. & O.E

Amount Chargeable (in words)

**Bhutanese Ngultrum Seventy Four Thousand Nine
Hundred Eighty Only**

Company's Bank Details

Bank Name : **BOB CD**A/c No. : **100907707**Branch & Bank Code: **THIMPHU & BAB02849**

for B.D.Commercial

Declaration

Bank of Bhutan: Ac no:100907707

TPN No:

BAB02849

This is a Computer Generated Invoice

