



འབྲུག་འགྲེམ་རང་སྐྱོང་ཚད་ལྡན་ལས་འཛིན།

BHUTAN POSTAL CORPORATION LIMITED



Yours ref: - BKKFFU-250010

BP/IMA/05/JAPAN AIRLINE/2025/ 422

12<sup>th</sup> June, 2025

The Manager,  
Japan Airlines Co., Ltd  
2<sup>nd</sup> Floor, Passenger Terminal,  
Suvarnabhumi Airport  
999 Moo 1 Nong Prue, Bang Phli,  
Samutprakarn 10540

**Sub: -MAIL INVOICE FOR THE MONTH OF APRIL, 2025**

Sir/Madam,

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

SDR	RATE	DATE	USD
13,807.53	1.360	12.06.2025	18,778.24

In the settlement of above account, the amount of **USD 18,778.24** will be transferred to you by SWIFT shortly.

Please acknowledge receipt of the remittance.

Sincerely,

(Accountant)

International Mail & Revenue Section  
Bhutan Post  
Thimphu – 11001  
[fedexaccounts@bhutanpost.bt](mailto:fedexaccounts@bhutanpost.bt)

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.  
2<sup>nd</sup> 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: 04/05/2025

Invoice No: BKKFFU-250010

Description	Amount
WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL SERVICE FOR THE MONTH OF <u>APRIL 2025</u>	
<b>TOTAL AMOUNT</b>	<b>XDR 13,807.53</b> ✓

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**

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

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

By

**AMORNSIRI GABRIEL**  
CARGO SALES DIRECTOR  
JAPAN AIRLINE CO.,LTD.

## MAIL INVOICE

CN51

BILLING PARTY : Bhutan Post  
 INVOICE NUMBER : 10  
 MONTH : MAY25  
 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	121.30	XDR	2.773	336.37	0.000	0.00	336.37
EMS	EMS	BKK-JFK	1,570.70	XDR	8.437	13,252.00	0.000	0.00	13,252.00
EMS	EMS	BKK-YVR	30.20	XDR	7.257	219.16	0.000	0.00	219.16
			1,722.20			13,807.53		0.00	13,807.53

TOTAL (at Pricing currency) 1,722.20 XDR 13,807.53 0.00 13,807.53

TOTAL INVOICE AMOUNT

XDR

**CERTIFIED**

13,807.53

*Veritax*  
*[Signature]*



## MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 10

MONTH: MAY25

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-APR-25	JL 034	1015 ✓	BTTHIA	JPTYOB	0.30 ✓
EMS	EMS	BKK-HND	03-APR-25	JL 034	0045	BTTHIA	JPTYOC	13.60 ✓
EMS	EMS	BKK-HND	04-APR-25	JL 034	1016 ✓	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	05-APR-25	JL 034	1017 ✓	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	05-APR-25	JL 034	0046 ✓	BTTHIA	JPTYOC	24.50 ✓
EMS	EMS	BKK-HND	07-APR-25	JL 034	0047 ✓	BTTHIA	JPTYOC	8.40 ✓
EMS	EMS	BKK-HND	09-APR-25	JL 034	0048 ✓	BTTHIA	JPTYOC	1.40 ✓
EMS	EMS	BKK-HND	10-APR-25	JL 034	0049 ✓	BTTHIA	JPTYOC	6.30 ✓
EMS	EMS	BKK-HND	12-APR-25	JL 034	0050 ✓	BTTHIA	JPTYOC	5.60 ✓
EMS	EMS	BKK-HND	13-APR-25	JL 034	0051 ✓	BTTHIA	JPTYOC	12.90 ✓
EMS	EMS	BKK-HND	16-APR-25	JL 034	0052 ✓	BTTHIA	JPTYOC	1.90 ✓
EMS	EMS	BKK-HND	18-APR-25	JL 034	1018 ✓	BTTHIA	JPTYOB	0.20 ✓
EMS	EMS	BKK-HND	18-APR-25	JL 034	0053 ✓	BTTHIA	JPTYOC	5.50 ✓
EMS	EMS	BKK-HND	19-APR-25	JL 034	0054 ✓	BTTHIA	JPTYOC	16.20 ✓
EMS	EMS	BKK-HND	20-APR-25	JL 034	1019 ✓	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	23-APR-25	JL 034	0055 ✓	BTTHIA	JPTYOC	8.20 ✓
EMS	EMS	BKK-HND	26-APR-25	JL 034	1020 ✓	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	27-APR-25	JL 034	1021 ✓	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	30-APR-25	JL 034	0056 ✓	BTTHIA	JPTYOC	15.80 ✓
TOTAL								121.30 ✓
EMS	EMS	BKK-JFK	16-MAR-25	JL 034	0060 ✓	BTTHIA	USJFKA	15.40 ✓
EMS	EMS	BKK-JFK	02-APR-25	JL 034	0074 ✓	BTTHIA	USJFKA	74.80 ✓
EMS	EMS	BKK-JFK	03-APR-25	JL 034	0075 ✓	BTTHIA	USJFKA	53.60 ✓
EMS	EMS	BKK-JFK	04-APR-25	JL 034	0076 ✓	BTTHIA	USJFKA	46.70 ✓
EMS	EMS	BKK-JFK	05-APR-25	JL 034	0077 ✓	BTTHIA	USJFKA	72.10 ✓

# MAIL INVOICE



CN66

**BILLING PARTY:** Bhutan Post  
**INVOICE NUMBER:** 10  
**MONTH:** MAY25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	06-APR-25	JL 034	1023 ✓	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	06-APR-25	JL 034	0078 ✓	BTTHIA	USJFKA	50.30 ✓
EMS	EMS	BKK-JFK	07-APR-25	JL 034	0079 ✓	BTTHIA	USJFKA	62.30 ✓
EMS	EMS	BKK-JFK	09-APR-25	JL 034	0080 ✓	BTTHIA	USJFKA	76.90 ✓
EMS	EMS	BKK-JFK	10-APR-25	JL 034	0081 ✓	BTTHIA	USJFKA	37.20 ✓
EMS	EMS	BKK-JFK	11-APR-25	JL 034	0082 ✓	BTTHIA	USJFKA	35.00 ✓
EMS	EMS	BKK-JFK	12-APR-25	JL 034	0083 ✓	BTTHIA	USJFKA	50.60 ✓
EMS	EMS	BKK-JFK	13-APR-25	JL 034	0084 ✓	BTTHIA	USJFKA	48.50 ✓
EMS	EMS	BKK-JFK	14-APR-25	JL 034	0085 ✓	BTTHIA	USJFKA	36.20 ✓
EMS	EMS	BKK-JFK	16-APR-25	JL 034	0086 ✓	BTTHIA	USJFKA	101.70 ✓
EMS	EMS	BKK-JFK	17-APR-25	JL 034	0087 ✓	BTTHIA	USJFKA	68.90 ✓
EMS	EMS	BKK-JFK	18-APR-25	JL 034	0088 ✓	BTTHIA	USJFKA	83.40 ✓
EMS	EMS	BKK-JFK	19-APR-25	JL 034	0089 ✓	BTTHIA	USJFKA	142.50 ✓
EMS	EMS	BKK-JFK	20-APR-25	JL 034	0090 ✓	BTTHIA	USJFKA	137.30 ✓
EMS	EMS	BKK-JFK	21-APR-25	JL 034	0091 ✓	BTTHIA	USJFKA	59.70 ✓
EMS	EMS	BKK-JFK	23-APR-25	JL 034	1024 ✓	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	23-APR-25	JL 034	0092 ✓	BTTHIA	USJFKA	87.10 ✓
EMS	EMS	BKK-JFK	24-APR-25	JL 034	1025 ✓	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	24-APR-25	JL 034	0093 ✓	BTTHIA	USJFKA	55.70 ✓
EMS	EMS	BKK-JFK	25-APR-25	JL 034	0095 ✓	BTTHIA	USJFKA	5.70 ✓
EMS	EMS	BKK-JFK	25-APR-25	JL 034	0094 ✓	BTTHIA	USJFKA	59.70 ✓
EMS	EMS	BKK-JFK	26-APR-25	JL 034	0096 ✓	BTTHIA	USJFKA	6.40 ✓
EMS	EMS	BKK-JFK	27-APR-25	JL 034	0097 ✓	BTTHIA	USJFKA	34.90 ✓
EMS	EMS	BKK-JFK	28-APR-25	JL 034	0098 ✓	BTTHIA	USJFKA	41.90 ✓
EMS	EMS	BKK-JFK	30-APR-25	JL 034	0099 ✓	BTTHIA	USJFKA	25.90 ✓

## MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post  
INVOICE NUMBER: 10  
MONTH: MAY25

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

1570.70

EMS	EMS	BKK-YVR	03-APR-25	JL 708	1037	BTTHIA	CAYVRA	2.10
EMS	EMS	BKK-YVR	04-APR-25	JL 708	1038	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	06-APR-25	JL 708	1039	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	07-APR-25	JL 708	1040	BTTHIA	CAYVRA	2.70
EMS	EMS	BKK-YVR	08-APR-25	JL 708	1041	BTTHIA	CAYVRA	1.60
EMS	EMS	BKK-YVR	10-APR-25	JL 708	1042	BTTHIA	CAYVRA	1.30
EMS	EMS	BKK-YVR	18-APR-25	JL 708	1043	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	20-APR-25	JL 708	1044	BTTHIA	CAYVRA	12.00
EMS	EMS	BKK-YVR	22-APR-25	JL 708	1045	BTTHIA	CAYVRA	5.70
EMS	EMS	BKK-YVR	26-APR-25	JL 708	1046	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	28-APR-25	JL 708	1047	BTTHIA	CAYVRA	2.70
EMS	EMS	BKK-YVR	01-MAY-25	JL 708	1048	BTTHIA	CAYVRA	1.70

TOTAL

30.20

EMS EMS

1722.20

TOTAL

1722.20