## INVOICE

## Drukair Corporation Ltd. (Royal Bhutan Airlines)

(Royal Bhutan Airlines) Nemizampa, Paro : Bhutan Phone: 271856, 271857, 271858, 271860

Fax No. +975 8 271861

Original Copy

254531

Invoice No. .....

Date 30 104 12025

Bhutan. Particulars		Amount	
Air froght charges for transporting feelen meil bays to DEL in the month of April 2025 viole following AND NO.	US\$	NU.	
987-0078 2946  987-0078 2950  987-0078 2992  987-0098 0082-1284  987-0098 2994  987-0081 9011  987-0081 9039  In words: Fourty four thousand nine hundred and socky five only.  Customer's Signature: O  & Name: Mani Lymer  CERTIFIED		8358.00 3919.00 3131.00 5318.00 4214.00 2342.00 1145.00 2342.00	
& Name: Mani kumer Total		44965.	

Joint of the North

E. &. O. E. for. Drukair Corporation Ltd.

Authorised Signature

Prepared By Uggen Choclen

le .	(	Outbound Invoice (PBH-D	DEL)	
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	Invo	ice No.254531 Dated 30.	04.2025	
Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.)
4 4 4 4 4 4		557998064372		
		557998064350		
560		557998064291		
	rate to the second	557998064328		
		557998064247		
31/3/2025	787-0078-2946	557998064340	49.5	3,766.00
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2/4/2025	787-0078-2950	557998064556	143	8,358.00
2/4/2025	/8/-00/8-2950	557998064604	143	8,338.00
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5/4/2025	787-0078-2961	557998064681	43	3,919.00
3/4/2023	767-0076-2301	557998064707		3,313.00
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		557998064751		
	No. of	557998064832		
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7/4/2025	787-0078-2072	557998064795	33.5	3,131.00
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10/4/2025	787-0082-1284	557998064865	72	5,318.00
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14/4/2025	787-0078-2983	557998065060	56	4,214.00
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16/4/2025	787-0078-2994	557998065130	24	2,342.00
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21/4/2025	787-0081-9011	557998065173	9	1,145.00
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24/4/2025	1000	557998065335	24	2,342.00
	787-0081-9022	791729682590	24	2,342.00
	Account to the contract of the contract of	557998065287		
		557998065368		

TOTAL		634	44,965.0	
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28/4/2025	787-0081-9033	557998065346	180	10,430.00
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38/6/2025