



འབྲུག་འགྲེམ་རང་སྐྱོང་ཚད་ལྡན་ལས་འཛིན།

BHUTAN POSTAL CORPORATION LIMITED



Yours ref: - BKKFFU-250008

Our Ref: -BP/IMA/05/JAPAN Airlines/2025/ 369

12th May,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 March,2025

Sir/Madam,

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

SDR	RATE	DATE	USD
13,612.65	1.341	12-05-2025	18,254.56

In the settlement of above account, the amount of **USD 18,254.56** 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 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: 04/04/2025

Invoice No: BKKFFU-250008

Description	Amount
WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL SERVICE FOR THE MONTH OF <u>MARCH 2025</u>	
TOTAL AMOUNT	XDR 13,612.65

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

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

CERTIFIED

Verified
[Signature]
3/4/2025

By *[Signature]*

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

MAIL INVOICE

CN51

BILLING PARTY : Bhutan Post
 INVOICE NUMBER : 8
 MONTH : APR25
 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	176.90	XDR	2.773	490.54	0.000	0.00	490.54
EMS	EMS	BKK-JFK	1,509.20	XDR	8.437	12,733.13	0.000	0.00	12,733.13
EMS	EMS	BKK-YVR	53.60	XDR	7.257	388.98	0.000	0.00	388.98
			1,739.70			13,612.65		0.00	13,612.65

TOTAL (at Pricing currency)	1,739.70	XDR	13,612.65	0.00	13,612.65
-----------------------------	----------	-----	-----------	------	-----------

TOTAL INVOICE AMOUNT

XDR

13,612.65

CERTIFIED

[Signature]
 8/4/2025

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 8

MONTH: APR25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-HND	01-MAR-25	JL 034	1008	BTTHIA	JPTYOB	0.10
EMS	EMS	BKK-HND	07-MAR-25	JL 034	1009	BTTHIA	JPTYOB	0.10
EMS	EMS	BKK-HND	08-MAR-25	JL 034	0031	BTTHIA	JPTYOC	19.50
EMS	EMS	BKK-HND	09-MAR-25	JL 034	0032	BTTHIA	JPTYOC	10.10
EMS	EMS	BKK-HND	12-MAR-25	JL 034	0033	BTTHIA	JPTYOC	10.60
EMS	EMS	BKK-HND	13-MAR-25	JL 034	1010	BTTHIA	JPTYOB	0.40
EMS	EMS	BKK-HND	13-MAR-25	JL 034	0034	BTTHIA	JPTYOC	9.40
EMS	EMS	BKK-HND	14-MAR-25	JL 034	0035	BTTHIA	JPTYOC	2.90
EMS	EMS	BKK-HND	15-MAR-25	JL 034	1011	BTTHIA	JPTYOB	0.10
EMS	EMS	BKK-HND	16-MAR-25	JL 034	0036	BTTHIA	JPTYOC	48.90
EMS	EMS	BKK-HND	17-MAR-25	JL 034	0037	BTTHIA	JPTYOC	6.10
EMS	EMS	BKK-HND	19-MAR-25	JL 034	1012	BTTHIA	JPTYOB	0.20
EMS	EMS	BKK-HND	19-MAR-25	JL 034	0038	BTTHIA	JPTYOC	13.60
EMS	EMS	BKK-HND	20-MAR-25	JL 034	0039	BTTHIA	JPTYOC	18.90
EMS	EMS	BKK-HND	21-MAR-25	JL 034	0040	BTTHIA	JPTYOC	0.50
EMS	EMS	BKK-HND	22-MAR-25	JL 034	1013	BTTHIA	JPTYOB	0.10
EMS	EMS	BKK-HND	22-MAR-25	JL 034	0041	BTTHIA	JPTYOC	3.60
EMS	EMS	BKK-HND	23-MAR-25	JL 034	0042	BTTHIA	JPTYOC	19.50
EMS	EMS	BKK-HND	27-MAR-25	JL 034	0043	BTTHIA	JPTYOC	5.10
EMS	EMS	BKK-HND	28-MAR-25	JL 034	1014	BTTHIA	JPTYOB	0.10
EMS	EMS	BKK-HND	28-MAR-25	JL 034	0044	BTTHIA	JPTYOC	7.10
TOTAL								176.90
EMS	EMS	BKK-JFK	01-MAR-25	JL 034	0048	BTTHIA	USJFKA	79.80
EMS	EMS	BKK-JFK	02-MAR-25	JL 034	0049	BTTHIA	USJFKA	10.50
EMS	EMS	BKK-JFK	05-MAR-25	JL 034	1019	BTTHIA	USJFKA	0.10

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post
 INVOICE NUMBER: 8
 MONTH: APR25

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	05-MAR-25	JL 034	0050	BTTHIA	USJFKA	2.60
EMS	EMS	BKK-JFK	06-MAR-25	JL 034	0051	BTTHIA	USJFKA	60.20
EMS	EMS	BKK-JFK	07-MAR-25	JL 034	0052	BTTHIA	USJFKA	55.90
EMS	EMS	BKK-JFK	08-MAR-25	JL 034	0053	BTTHIA	USJFKA	101.60
EMS	EMS	BKK-JFK	09-MAR-25	JL 034	1020	BTTHIA	USJFKA	0.10
EMS	EMS	BKK-JFK	09-MAR-25	JL 034	0054	BTTHIA	USJFKA	82.00
EMS	EMS	BKK-JFK	10-MAR-25	JL 034	0055	BTTHIA	USJFKA	32.00
EMS	EMS	BKK-JFK	12-MAR-25	JL 034	1021	BTTHIA	USJFKA	0.10
EMS	EMS	BKK-JFK	12-MAR-25	JL 034	0056	BTTHIA	USJFKA	49.00
EMS	EMS	BKK-JFK	13-MAR-25	JL 034	0057	BTTHIA	USJFKA	137.10
EMS	EMS	BKK-JFK	14-MAR-25	JL 034	0058	BTTHIA	USJFKA	36.00
EMS	EMS	BKK-JFK	15-MAR-25	JL 034	0059	BTTHIA	USJFKA	55.10
EMS	EMS	BKK-JFK	16-MAR-25	JL 034	0060	BTTHIA	USJFKA	93.20
EMS	EMS	BKK-JFK	17-MAR-25	JL 034	0061	BTTHIA	USJFKA	14.10
EMS	EMS	BKK-JFK	19-MAR-25	JL 034	0062	BTTHIA	USJFKA	49.00
EMS	EMS	BKK-JFK	20-MAR-25	JL 034	0063	BTTHIA	USJFKA	99.40
EMS	EMS	BKK-JFK	21-MAR-25	JL 034	0064	BTTHIA	USJFKA	74.60
EMS	EMS	BKK-JFK	22-MAR-25	JL 034	0065	BTTHIA	USJFKA	63.70
EMS	EMS	BKK-JFK	23-MAR-25	JL 034	1022	BTTHIA	USJFKA	0.10
EMS	EMS	BKK-JFK	23-MAR-25	JL 034	0066	BTTHIA	USJFKA	45.70
EMS	EMS	BKK-JFK	24-MAR-25	JL 034	0067	BTTHIA	USJFKA	30.60
EMS	EMS	BKK-JFK	26-MAR-25	JL 034	0068	BTTHIA	USJFKA	41.70
EMS	EMS	BKK-JFK	27-MAR-25	JL 034	0069	BTTHIA	USJFKA	50.80
EMS	EMS	BKK-JFK	28-MAR-25	JL 034	0070	BTTHIA	USJFKA	30.50
EMS	EMS	BKK-JFK	29-MAR-25	JL 034	0071	BTTHIA	USJFKA	49.80

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 8

MONTH: APR25

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

EMS	EMS	BKK-JFK	30-MAR-25	JL 034	0072	BTTHIA	USJFKA	72.10
EMS	EMS	BKK-JFK	31-MAR-25	JL 034	0073	BTTHIA	USJFKA	91.80
TOTAL								1509.20

EMS	EMS	BKK-YVR	02-MAR-25	JL 708	1024	BTTHIA	CAYVRA	0.30
EMS	EMS	BKK-YVR	03-MAR-25	JL 708	1025	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	08-MAR-25	JL 708	1026	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	11-MAR-25	JL 708	1027	BTTHIA	CAYVRA	0.30
EMS	EMS	BKK-YVR	14-MAR-25	JL 708	1028	BTTHIA	CAYVRA	0.10
EMS	EMS	BKK-YVR	18-MAR-25	JL 708	1029	BTTHIA	CAYVRA	8.40
EMS	EMS	BKK-YVR	22-MAR-25	JL 708	1030	BTTHIA	CAYVRA	15.60
EMS	EMS	BKK-YVR	25-MAR-25	JL 708	1031	BTTHIA	CAYVRA	10.40
EMS	EMS	BKK-YVR	27-MAR-25	JL 708	1032	BTTHIA	CAYVRA	11.40
EMS	EMS	BKK-YVR	29-MAR-25	JL 708	1033	BTTHIA	CAYVRA	0.30
EMS	EMS	BKK-YVR	30-MAR-25	JL 708	1034	BTTHIA	CAYVRA	6.30
EMS	EMS	BKK-YVR	31-MAR-25	JL 708	1035	BTTHIA	CAYVRA	0.20
EMS	EMS	BKK-YVR	01-APR-25	JL 708	1036	BTTHIA	CAYVRA	0.10
TOTAL								53.60

EMS EMS

1739.70

TOTAL

1739.70