



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: 04/09/2024

Invoice No: BKKFFU-2400018

Description	Amount
WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL SERVICE FOR THE MONTH OF AUGUST 2024	
<b>TOTAL AMOUNT</b>	<b>SDR 4,210.76</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

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 : 18  
 MONTH : SEP24  
 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	191.00 ✓	XDR	2.519 ✓	481.13	0.000	0.00	481.13 ✓
EMS	EMS	BKK-JFK	464.30 ✓	XDR	7.665 ✓	3,558.87	0.000	0.00	3,558.87 ✓
EMS	EMS	BKK-YVR	25.90 ✓	XDR	6.593 ✓	170.76	0.000	0.00	170.76 ✓
			681.20 ✓			4,210.76		0.00	4,210.76 ✓

TOTAL (at Pricing currency)			681.20 ✓	XDR		4,210.76 ✓		0.00	4,210.76 ✓
-----------------------------	--	--	----------	-----	--	------------	--	------	------------

TOTAL INVOICE AMOUNT				XDR					4,210.76 ✓
----------------------	--	--	--	-----	--	--	--	--	------------

*Cancel Verified.*  
*04/09/2024*

# MAIL INVOICE

**JAL CARGO**



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 18

MONTH: SEP24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	03-AUG-24	JL 034	1177	BTTHIA	USJFKA	13.20 ✓
EMS	EMS	BKK-JFK	05-AUG-24	JL 034	2041	BTTHIA	USJFKA	4.20 ✓
EMS	EMS	BKK-JFK	05-AUG-24	JL 034	1178	BTTHIA	USJFKA	6.70 ✓
EMS	EMS	BKK-JFK	06-AUG-24	JL 034	2042	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	06-AUG-24	JL 034	1179	BTTHIA	USJFKA	35.60 ✓
EMS	EMS	BKK-JFK	07-AUG-24	JL 034	1180	BTTHIA	USJFKA	7.20 ✓
EMS	EMS	BKK-JFK	08-AUG-24	JL 034	1181	BTTHIA	USJFKA	34.10 ✓
EMS	EMS	BKK-JFK	09-AUG-24	JL 034	1182	BTTHIA	USJFKA	3.80 ✓
EMS	EMS	BKK-JFK	10-AUG-24	JL 034	2043	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	10-AUG-24	JL 034	1183	BTTHIA	USJFKA	0.40 ✓
EMS	EMS	BKK-JFK	11-AUG-24	JL 034	1184	BTTHIA	USJFKA	0.60 ✓
EMS	EMS	BKK-JFK	12-AUG-24	JL 034	1185	BTTHIA	USJFKA	1.90 ✓
EMS	EMS	BKK-JFK	15-AUG-24	JL 034	1187	BTTHIA	USJFKA	12.60 ✓
EMS	EMS	BKK-JFK	15-AUG-24	JL 032	1186	BTTHIA	USJFKA	28.90 ✓
EMS	EMS	BKK-JFK	16-AUG-24	JL 034	2044	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	16-AUG-24	JL 034	1188	BTTHIA	USJFKA	18.70 ✓
EMS	EMS	BKK-JFK	17-AUG-24	JL 034	2045	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	17-AUG-24	JL 034	1189	BTTHIA	USJFKA	24.00 ✓
EMS	EMS	BKK-JFK	18-AUG-24	JL 034	1190	BTTHIA	USJFKA	0.40 ✓
EMS	EMS	BKK-JFK	19-AUG-24	JL 034	1191	BTTHIA	USJFKA	0.40 ✓
EMS	EMS	BKK-JFK	21-AUG-24	JL 034	1192	BTTHIA	USJFKA	21.90 ✓
EMS	EMS	BKK-JFK	22-AUG-24	JL 034	2046	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	22-AUG-24	JL 034	1193	BTTHIA	USJFKA	3.40 ✓
EMS	EMS	BKK-JFK	23-AUG-24	JL 034	1194	BTTHIA	USJFKA	17.40 ✓
EMS	EMS	BKK-JFK	24-AUG-24	JL 034	1195	BTTHIA	USJFKA	26.30 ✓



## MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 18

MONTH: SEP24

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-AUG-24	JL 034	1100	BTTHIA	JPTYOC	35.60 ✓
EMS	EMS	BKK-HND	02-AUG-24	JL 034	2049	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	02-AUG-24	JL 034	1101	BTTHIA	JPTYOC	30.50 ✓
EMS	EMS	BKK-HND	05-AUG-24	JL 034	1103	BTTHIA	JPTYOC	9.10 ✓
EMS	EMS	BKK-HND	05-AUG-24	JL 034	1102	BTTHIA	JPTYOC	47.40 ✓
EMS	EMS	BKK-HND	06-AUG-24	JL 034	2050	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	06-AUG-24	JL 034	1104	BTTHIA	JPTYOC	4.70 ✓
EMS	EMS	BKK-HND	07-AUG-24	JL 034	1105	BTTHIA	JPTYOC	8.20 ✓
EMS	EMS	BKK-HND	08-AUG-24	JL 034	2051	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	08-AUG-24	JL 034	1106	BTTHIA	JPTYOC	5.30 ✓
EMS	EMS	BKK-HND	10-AUG-24	JL 034	2052	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	11-AUG-24	JL 034	2053	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	11-AUG-24	JL 034	1107	BTTHIA	JPTYOC	6.90 ✓
EMS	EMS	BKK-HND	12-AUG-24	JL 034	1108	BTTHIA	JPTYOC	3.70 ✓
EMS	EMS	BKK-HND	17-AUG-24	JL 034	2054	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	19-AUG-24	JL 034	1109	BTTHIA	JPTYOC	2.20 ✓
EMS	EMS	BKK-HND	21-AUG-24	JL 034	1110	BTTHIA	JPTYOC	2.00 ✓
EMS	EMS	BKK-HND	25-AUG-24	JL 034	1111	BTTHIA	JPTYOC	5.80 ✓
EMS	EMS	BKK-HND	29-AUG-24	JL 034	1112	BTTHIA	JPTYOC	5.00 ✓
EMS	EMS	BKK-HND	30-AUG-24	JL 034	1113	BTTHIA	JPTYOC	23.90 ✓
EMS	EMS	BKK-HND	31-AUG-24	JL 034	2055	BTTHIA	JPTYOB	0.10 ✓
TOTAL								191.00 ✓
EMS	EMS	BKK-JFK	01-AUG-24	JL 034	1175	BTTHIA	USJFKA	59.30 ✓
EMS	EMS	BKK-JFK	02-AUG-24	JL 034	2040	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	02-AUG-24	JL 034	1176	BTTHIA	USJFKA	0.30 ✓

## MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 18

MONTH: SEP24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	25-AUG-24	JL 034	2047	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	25-AUG-24	JL 034	1196	BTTHIA	USJFKA	37.40 ✓
EMS	EMS	BKK-JFK	29-AUG-24	JL 034	2048	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	29-AUG-24	JL 034	1197	BTTHIA	USJFKA	23.00 ✓
EMS	EMS	BKK-JFK	31-AUG-24	JL 032	1199	BTTHIA	USJFKA	4.20 ✓
EMS	EMS	BKK-JFK	31-AUG-24	JL 032	1198	BTTHIA	USJFKA	17.10 ✓
EMS	EMS	BKK-JFK	31-AUG-24	JL 034	1200	BTTHIA	USJFKA	60.50 ✓
TOTAL								464.30 ✓
EMS	EMS	BKK-YVR	09-AUG-24	JL 708	0075	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	10-AUG-24	JL 708	0076	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	15-AUG-24	JL 708	0077	BTTHIA	CAYVRA	0.20 ✓
EMS	EMS	BKK-YVR	16-AUG-24	JL 708	0078	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	17-AUG-24	JL 708	0079	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	17-AUG-24	JL 708	0080	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	22-AUG-24	JL 708	0081	BTTHIA	CAYVRA	8.60 ✓
EMS	EMS	BKK-YVR	23-AUG-24	JL 708	0082	BTTHIA	CAYVRA	2.00 ✓
EMS	EMS	BKK-YVR	25-AUG-24	JL 708	0083	BTTHIA	CAYVRA	8.90 ✓
EMS	EMS	BKK-YVR	26-AUG-24	JL 708	0084	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	30-AUG-24	JL 708	0085	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	31-AUG-24	JL 708	0086	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	01-SEP-24	JL 708	0087	BTTHIA	CAYVRA	5.40 ✓
TOTAL								25.90 ✓

# MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 18

MONTH: SEP24

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

EMS EMS

681.20 ✓

TOTAL

681.20 ✓