

## गुरु गुरुवाययायश्विहेत्। KUENSEL Corporation Ltd.



DATE	INVOICE NO.
08.04.2025	25/1467

**TPN-KAC00155** A/c # 100891809

## INVOICE TO

Head (AHRD) Bhutan Postal Corporation Limited Thimphu

Computerized Invoice and need not require signature

I	TERMS DUEDATE ISSUEDATE			CHALLAN No.	
	Net 30	08.05.2025		Page 5	

REFERENC	BP/AHR/HRM-01/2025/239	r	Without Charles and Company of the c	
	DESCRIPTION	QTY	RATE	AMOUNT
AD00:AAD1	Ad Display 4 cm x 2 cols		3,200.00	3,200.00
	Caption : Vacancy Re-announcement		TOTAL:	Nu. 3,200.00

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