

**INVOICE**

**Drukair Corporation Ltd.**

(Royal Bhutan Airlines)

Nemizampa, Paro : Bhutan

Phone : 271856, 271857, 271858, 271860

Fax No. : +975-8-271861

Original Copy

**117956**

Invoice No.....

Date 01/07/2024

To Feelix Sechen  
c/o Bhutan Post  
Thimphu, Bhutan

Particulars		Amount	
		US\$	NU.
Air freight charges for transporting feelix mail in the month of June to DEL (PBH - DEL) via following AWB no.			
787 0080 2970			4751
787 0080 2981			4099
787 0080 2992			2469
787 0080 3003			10550
787 0080 2014			567
787 0078 2025			2795
787 0078 2036			3284
787 0078 2040			3610
787 0078 2051			567
787 0078 2062			5566
In words : Thirty Eight Thousand Two hundred and fifty Eight only.			
Customer's Signature : & Name : Mani Kumar			
Total			38258/-

E. & O. E.

For : Drukair Corporation Ltd.

Prepared By Ugyen Choden

Ugyen Choden  
Authorised Signature.

**CERTIFIED**

Total Prepaid	Total Collect	Signature of Shipper or his Agent	
4,751/-			
Currency Conversion Rates	CC-Charges in Dest. Currency	03/06/24	PBHTOKB
		Executed on (date)	at (place)
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	Signature of Issuing Carrier or its Agent
			Ugyen Choden

787- 0080 2970

CARGO/MAIL DIVISION