

INVOICE

Original Copy

Drukair Corporation Ltd.

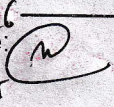
(Royal Bhutan Airlines)

Nemizampa, Paro : Bhutan

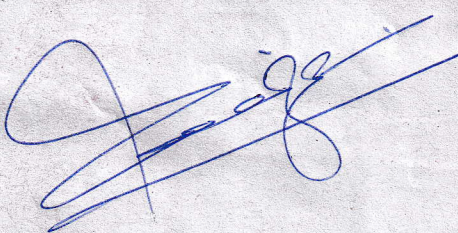
Phone: 271856, 271857, 271858, 271860

Fax No. +975 8 271861

Invoice No. **254566**Date **02/11/2024**

To <u>Feelex Section</u>		
<u>C/O Bhutan Post</u>		
<u>Thimphu, Bhutan</u>		
Particulars	Amount	
	US\$	NU.
Air freight charges for transporting Feelex mail in the month of October to DEL (PBH-DEL) v/cle following AWB NO.	-	
787-0078 2390		9870/-
787-0078 2401		9326/-
787 0078 2412		12590/-
787 0078 2423		7558/-
787 0078 2434		7966/-
787 0078 2445		6870/-
787 0078 2456		10550/-
787 0078 2460		4914/-
787 0078 2471		2520/-
787 0078 2482		2795/-
787 0078 2493		11910/-
787 0078 2504		2086/-
787 0078 2515		1435
787 0078 2526		11094/-
Customer's Signature: 		
& Name: Mani Kumar		
Total	-	101484/-

In Words: One hundred and thousand and four hundred eighty four only & O.E.
for Drukair Corporation Ltd.

Prepared By Ugyen Choden

 Authorised Signature

Signature of Shipper or his Agent	
Total Prepaid	Total Collect
9870/-	
Currency Conversion Rates	CC Charges in Dest. Currency
For Carrier's Use only at Destination	Charges at Destination
Total Collect Charges	

01/10/2024
Executed on (date)PBHFOKB
at (place)UGYEN CHODEN
Signature of Issuing Carrier or its Agent

787- 0078 2390