

INVOICE**Drukair Corporation Ltd.**

(Royal Bhutan Airlines)

Nemizampa, Paro : Bhutan

Phone : 271856, 271857, 271858, 271860

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Original Copy

117960

Invoice No.....

Date 04/07/2024

To Bhutan Post
Thimphu
Bhutan

Particulars	Amount	
	US\$	NU.
Air freight charges for transporting mail bags in the month of June 2024.	—	1192234.17
In words : One Million one hundred ninety two thousand two hundred thirty four and ch. one seven only.		
Customer's Signature : & Name : Mani Kumar		
Total		1192234.17

Prepared By Nima Dorji**CERTIFIED**

E. & O. E.

For : Drukair Corporation Ltd.


Authorised Signature.