

BAB02849

(Original)

B.D.Commercial
Near Tshendenshing
Changzamtok Thimphu: Bhutan

Buyer (Bill to)

Bhutan Postal Corporation Ltd

Invoice No.

BDcom/2025/936

Dated

17-Apr-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

PROSP002540005

Dispatched through

Destination

Procurement Officer

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Toner:HP:206 A:Black	1.00 NOS	9,122.50	NOS		9,122.50
2	Toner:HP:206 A : CYM	3.00 NOS	9,122.50	NOS		27,367.50
3	Toner HP original Black 410A: CF410	1.00 NOS	9,622.50	NOS		9,622.50
4	Toner HP original cyan 410A: CF411	1.00 NOS	9,622.50	NOS		9,622.50
5	Toner HP original yellow:410A: CF412	1.00 NOS	9,622.50	NOS		9,622.50
6	Toner :HP original magenta :410A :CF413	1.00 NOS	9,622.50	NOS		9,622.50
Total		8.00 NOS				Nu 74,980.00

E. & O.E

Amount Chargeable (in words)

**Bhutanese Ngultrum Seventy Four Thousand Nine
Hundred Eighty Only**

Company's Bank Details

Bank Name : BOB CD

A/c No. : 100907707

Branch & Bank Code: THIMPHU & BAB02849

Declaration

Bank of Bhutan: Ac no:100907707

TPN No:

BAB02849

for B.D.Commercial

Authorised Signatory



This is a Computer Generated Invoice