



Japan Airlines Co., Ltd.
2nd Floor, Passenger Terminal,
Suvarnabhumi Airport
999 Moo 1 Nong Prue, Bang Phli,
Samutprakarn 10540

INVOICE

To : MANAGER
INTERNATIONAL MAILS & ACCOUNTING
BHUTAN POST
GPO BUILDING
THIMPHU
BHUTAN

Date: 02/10/2024

Invoice No: BKKFFU-2400020

Description	Amount
WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL SERVICE FOR THE MONTH OF SEPTEMBER 2024	
TOTAL AMOUNT	SDR 6,544.46 6,544.00

We certify that the above bill is correct and that the payment therefore has not been received.

PLEASE REMIT IN THE AMOUNT OF BAHT TO:

KASIKORNBANK PUBLIC COMPANY LIMITED
1 SOI RATBURANA, 27/1 RATBURANA ROAD,
BANGKOK 10140 THAILAND

SWIFT CODE : KASITHBK
JAPAN AIRLINES CO.,LTD.
ACCOUNT NO : 5372140323

OR PLEASE MAKE CHECKS IN THE AMOUNT OF US DOLLAR
PAYABLE TO JAPAN AIRLINES CO., LTD
AND SEND TO

JAPAN AIRLINES CO., LTD.
2nd FLOOR., PASSENGER TERMINAL.
SUARNABHUMI AIRPORT
999 MOO 1 NONG PRUE, BANG PHLI
SAMUTPRAKARN 10540

By

AMORNSIRI GABRIEL
CARGO SALES DIRECTOR
JAPAN AIRLINE CO.,LTD.


MAIL INVOICE

CN51

BILLING PARTY : Bhutan Post
 INVOICE NUMBER : 20
 MONTH : OCT24
 MAIL CATEGORY : EMS
 UPU TYPE : Y

MAIL CATEGORY	MAIL CLASS	FROM TO CN ORI/DES	TOTAL WEIGHT (KG)	CURRENCY	RATE	WT CHARGE AMOUNT	OTHER CHARGE RATE	OTHER CHARGE TOTAL AMOUNT	TOTAL CHARGE AMOUNT
EMS	EMS	BKK-HND	69.40 ✓	XDR	2.519 ✓	174.82 ✓	0.000	0.00	174.82 ✓
EMS	EMS	BKK-JFK	781.60 ✓	XDR	7.665 ✓	5,990.98 ✓	0.000	0.00	5,990.98 ✓
EMS	EMS	BKK-YVR	52.90 ✓	XDR	6.593	348.77 ✓	0.000	0.00	348.77 ✓
			903.90			6,514.57		0.00	6,514.57 ✓

Verified


 07/10/2024

MAIL INVOICE

CN51

BILLING PARTY : Bhutan Post
 INVOICE NUMBER : 20
 MONTH : OCT24
 MAIL CATEGORY : PRIO
 UPU TYPE : Y

MAIL CATEGORY	MAIL CLASS	FROM TO CN ORI/DES	TOTAL WEIGHT (KG)	CURRENCY	RATE	WT CHARGE AMOUNT	OTHER CHARGE RATE	OTHER CHARGE TOTAL AMOUNT	TOTAL CHARGE AMOUNT
---------------	------------	--------------------	-------------------	----------	------	------------------	-------------------	---------------------------	---------------------

PRIO	CP	BKK-JFK	3.90 ✓	XDR	7.665 ✓	29.89 ✓	0.000	0.00	29.89 ✓
			3.90			29.89		0.00	29.89 ✓

TOTAL (at Pricing currency)	907.80	XDR		6,544.46		0.00	6,544.46 ✓
-----------------------------	--------	-----	--	----------	--	------	------------

TOTAL INVOICE AMOUNT	XDR	6,544.46
----------------------	-----	----------

-46
6,544.10

ignored the decimal points.

King
 07/10/2024

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 20

MONTH: OCT24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-HND	01-SEP-24	JL 034	2056	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	01-SEP-24	JL 034	1114	BTTHIA	JPTYOC	3.20 ✓
EMS	EMS	BKK-HND	04-SEP-24	JL 034	2058	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	04-SEP-24	JL 034	2057	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	04-SEP-24	JL 034	1115	BTTHIA	JPTYOC	2.90 ✓
EMS	EMS	BKK-HND	05-SEP-24	JL 034	1116	BTTHIA	JPTYOC	6.30 ✓
EMS	EMS	BKK-HND	08-SEP-24	JL 034	2059	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	10-SEP-24	JL 034	1117	BTTHIA	JPTYOC	2.60 ✓
EMS	EMS	BKK-HND	12-SEP-24	JL 034	1118	BTTHIA	JPTYOC	14.40 ✓
EMS	EMS	BKK-HND	15-SEP-24	JL 034	2060	BTTHIA	JPTYOB	0.20 ✓
EMS	EMS	BKK-HND	15-SEP-24	JL 034	1119	BTTHIA	JPTYOC	5.10 ✓
EMS	EMS	BKK-HND	18-SEP-24	JL 034	2061	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	18-SEP-24	JL 034	2062	BTTHIA	JPTYOB	0.20 ✓
EMS	EMS	BKK-HND	18-SEP-24	JL 034	1120	BTTHIA	JPTYOC	0.60 ✓
EMS	EMS	BKK-HND	20-SEP-24	JL 034	1121	BTTHIA	JPTYOC	3.40 ✓
EMS	EMS	BKK-HND	21-SEP-24	JL 034	2063	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	21-SEP-24	JL 034	1122	BTTHIA	JPTYOC	19.60 ✓
EMS	EMS	BKK-HND	22-SEP-24	JL 034	2064	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	23-SEP-24	JL 034	1123	BTTHIA	JPTYOC	5.50 ✓
EMS	EMS	BKK-HND	26-SEP-24	JL 034	2066	BTTHIA	JPTYOB	0.30 ✓
EMS	EMS	BKK-HND	26-SEP-24	JL 034	2065	BTTHIA	JPTYOB	0.50 ✓
EMS	EMS	BKK-HND	26-SEP-24	JL 034	1124	BTTHIA	JPTYOC	1.70 ✓
EMS	EMS	BKK-HND	29-SEP-24	JL 034	1125	BTTHIA	JPTYOC	0.50 ✓
EMS	EMS	BKK-HND	29-SEP-24	JL 034	1126	BTTHIA	JPTYOC	1.70 ✓
TOTAL								69.40 ✓

MAIL INVOICE

JAL CARGO 

CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 20

MONTH: OCT24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	01-SEP-24	JL 034	1201	BTTHIA	USJFKA	17.20 ✓
EMS	EMS	BKK-JFK	04-SEP-24	JL 034	1202	BTTHIA	USJFKA	18.90 ✓
EMS	EMS	BKK-JFK	05-SEP-24	JL 034	1203	BTTHIA	USJFKA	44.50 ✓
EMS	EMS	BKK-JFK	07-SEP-24	JL 034	2049	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	07-SEP-24	JL 034	1204	BTTHIA	USJFKA	10.50 ✓
EMS	EMS	BKK-JFK	08-SEP-24	JL 034	1205	BTTHIA	USJFKA	13.80 ✓
EMS	EMS	BKK-JFK	10-SEP-24	JL 034	1206	BTTHIA	USJFKA	9.20 ✓
EMS	EMS	BKK-JFK	12-SEP-24	JL 034	1207	BTTHIA	USJFKA	22.70 ✓
EMS	EMS	BKK-JFK	13-SEP-24	JL 034	1208	BTTHIA	USJFKA	27.30 ✓
EMS	EMS	BKK-JFK	15-SEP-24	JL 034	2050	BTTHIA	USJFKA	0.20 ✓
EMS	EMS	BKK-JFK	15-SEP-24	JL 034	1209	BTTHIA	USJFKA	40.90 ✓
EMS	EMS	BKK-JFK	18-SEP-24	JL 034	1210	BTTHIA	USJFKA	10.20 ✓
EMS	EMS	BKK-JFK	18-SEP-24	JL 034	1211	BTTHIA	USJFKA	17.00 ✓
EMS	EMS	BKK-JFK	19-SEP-24	JL 034	1212	BTTHIA	USJFKA	11.20 ✓
EMS	EMS	BKK-JFK	20-SEP-24	JL 034	1213	BTTHIA	USJFKA	11.70 ✓
EMS	EMS	BKK-JFK	22-SEP-24	JL 032	2051	BTTHIA	USJFKA	0.30 ✓
EMS	EMS	BKK-JFK	22-SEP-24	JL 034	1215	BTTHIA	USJFKA	17.70 ✓
EMS	EMS	BKK-JFK	22-SEP-24	JL 032	1214	BTTHIA	USJFKA	49.00 ✓
EMS	EMS	BKK-JFK	23-SEP-24	JL 034	1216	BTTHIA	USJFKA	70.10 ✓
EMS	EMS	BKK-JFK	26-SEP-24	JL 034	2052	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	26-SEP-24	JL 034	1217	BTTHIA	USJFKA	20.20 ✓
EMS	EMS	BKK-JFK	27-SEP-24	JL 034	1218	BTTHIA	USJFKA	99.30 ✓
EMS	EMS	BKK-JFK	28-SEP-24	JL 034	2053	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	28-SEP-24	JL 034	1219	BTTHIA	USJFKA	132.60 ✓
EMS	EMS	BKK-JFK	29-SEP-24	JL 034	1220	BTTHIA	USJFKA	65.70 ✓

MAIL INVOICE

JAL CARGO



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 20

MONTH: OCT24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
------------------	---------------	-------------------	----------------	------------------	-----------------	----------------	-----------------	----------------

EMS	EMS	BKK-JFK	30-SEP-24	JL 034	1221	BTTHIA	USJFKA	71.10✓
-----	-----	---------	-----------	--------	------	--------	--------	--------

TOTAL

781.60

EMS	EMS	BKK-YVR	02-SEP-24	JL 708	0088	BTTHIA	CAYVRA	0.10✓
-----	-----	---------	-----------	--------	------	--------	--------	-------

EMS	EMS	BKK-YVR	07-SEP-24	JL 708	0089	BTTHIA	CAYVRA	0.10✓
-----	-----	---------	-----------	--------	------	--------	--------	-------

EMS	EMS	BKK-YVR	09-SEP-24	JL 708	0090	BTTHIA	CAYVRA	18.10✓
-----	-----	---------	-----------	--------	------	--------	--------	--------

EMS	EMS	BKK-YVR	13-SEP-24	JL 708	0091	BTTHIA	CAYVRA	3.50✓
-----	-----	---------	-----------	--------	------	--------	--------	-------

EMS	EMS	BKK-YVR	16-SEP-24	JL 708	0092	BTTHIA	CAYVRA	10.30✓
-----	-----	---------	-----------	--------	------	--------	--------	--------

EMS	EMS	BKK-YVR	19-SEP-24	JL 708	0093	BTTHIA	CAYVRA	0.10✓
-----	-----	---------	-----------	--------	------	--------	--------	-------

EMS	EMS	BKK-YVR	24-SEP-24	JL 708	0094	BTTHIA	CAYVRA	9.90✓
-----	-----	---------	-----------	--------	------	--------	--------	-------

EMS	EMS	BKK-YVR	27-SEP-24	JL 708	0095	BTTHIA	CAYVRA	10.60✓
-----	-----	---------	-----------	--------	------	--------	--------	--------

EMS	EMS	BKK-YVR	29-SEP-24	JL 708	0096	BTTHIA	CAYVRA	0.10✓
-----	-----	---------	-----------	--------	------	--------	--------	-------

EMS	EMS	BKK-YVR	01-OCT-24	JL 708	0097	BTTHIA	CAYVRA	0.10✓
-----	-----	---------	-----------	--------	------	--------	--------	-------

TOTAL

52.90

PRI0	CP	BKK-JFK	13-SEP-24	JL 034	0001	BTTHIA	USJFKA	3.90
------	----	---------	-----------	--------	------	--------	--------	------

TOTAL

3.90

EMS EMS

903.90

PRI0 CP

3.90

TOTAL

907.80

WAL
7/10