

Original Copy

INVOICE/BILL
B.D.Commercial

Changzamtog, Thimphu

Tel/Mobile :329142

| Email : bdcommercialthimphu@gmail.com

Party Details :

Bhutan Postal Corporation Ltd

Invoice No. : 1797/2024
Dated : 16-09-2024
P.O No. : 839
P.O Date : 16-09-2024
Section : Procurement Off
Received By :
Receiver No. : 0

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Nu)
1.	Paper:Photocopy A4:Ecopy:75 gsm	100.00	Ream	229.00	22,900.00

Grand Total **100.00 Ream**

22,900.00

BTN Twenty Two Thousand Nine Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

Receiver's Signature :



Bank Details

Account Holder Name:B.D.Commercial
Bank of Bhutan (BOB):100907707

Business Registration Details

Place of Registratio:Thimphu
TPN :BAB02849