INVOICE/CASH MEMO

20,700.00



Email: sangaypenjor11@gmail.com | Contact # 17118048 | TPN: VAB 00107 | BOB A/C:100909840 | BNB A/C:640028071

Party	Detail:	s:
-------	---------	----

Bhutan Postal Corporation Limited

Thimphu

Invoice No.

: VT/INV/0023

Dated

: 11-06-2024

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Nu)		
1.	Service Charge Shifting of cameras with power rectifica Installation of 1 nos CCTV camera Connection from NVR to CEO Led Moniter				17,500.00		
2.		1	Nos	3,200.00	3,200.00		

1.00 Nos

Receiver's Signature :

Grand Total

BTN Twenty Thousand Seven Hundred Only

1. Goods once sold will not be taken back.

is not made with in the stipulated time.

2. Interest @ 18% p.a. will be charged if the payment

Terms & Conditions

E.& O.E.