

Invoice-Cum Delivery Challan

(Original)

Panglung Enterprise

Post Box No. 978

Thimphu, Lam

Thimphu-11001

TPN: PAB00291_01

Contact : +975-77112244/17142244/17152244

E-Mail : panglungenterprise@gmail.com

Buyer (Bill to)

Bhutan Post Corporation Limited, Thimphu

The Procurement Officer

Bhutan Post Corporation Limited

Thimphu-11001

Thimphu

Invoice No.

PE/Inv/2025/5175

Dated

5-Feb-25

Delivery Note

Dated:

30 Days

Buyer's Order No.

PROSPO025010007

Dated

10-Jan-25

Supply Duration Days.

Dated

Dispatched through

Destination

Note

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--------------------------------------|----------|-----------|-------|---------|--------------|
| 1 | Barcode Film 110x300m | 70 Rolls | 388.00 | Rolls | | 27,160.00 |
| 2 | Barcode Label Sticker 50x50x2U 4000L | 70 Rolls | 378.00 | Rolls | | 26,460.00 |
| | | Total | 140 Rolls | | | Nu 53,620.00 |

E. & O.E

Amount Chargeable (in words)

Ngultrum: Fifty Three Thousand Six Hundred Twenty Only

Company's TPN : **PAB00291**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Panglung Enterprise**

Bank Name : **Bank of Bhutan Ltd**

A/c No. : **100901182**

Branch & Bank Code : **Thimphu Main Branch & 022**

SWIFT Code : **BHUBBTBT**

Customer's Seal and Signature

for Panglung Enterprise

Prepared by

Verified by

SUBJECT TO THIMPHU JURISDICTION

This is a Computer Generated Invoice

