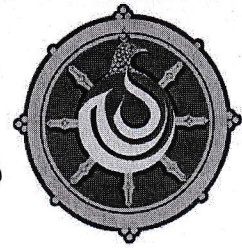




འབྲུག་འགྲེམ་རང་སྐྱོང་ཚད་ལྡན་ལས་འཛིན།

BHUTAN POSTAL CORPORATION LIMITED



FP-21(DRUKAIR)/2024-506

09th October, 2024

The Finance Manager

Bhutan post: 11001

Thimphu: Bhutan

Subject: Drukair invoice for the Month of September 2024.

Madam,

Kindly find attached herewith the duly verified Drukair conveyance bill for September Month, 2024 against Bhutan Post. The said bill is forwarded for its settlement to Drukair for the Month of September 2024.

The details of invoice as furnished hereunder:

Sl.No	Bill No	Bill Date	Bill Amount (Nu.)	Remarks
1	254554	7/10/2024	1186887.96	GPO Mail
		Total	1186887.96	

Thanking you,

Your sincerely,

(Lham Wangchuk)

Manager(WR)

Thimphu GPO