

INVOICE

Drukair Corporation Ltd.

(Royal Bhutan Airlines)

Nemizampa, Paro : Bhutan

Phone : 271856, 271857, 271858, 271860

Fax No. : +975-8-271861

Original Copy

117974

Invoice No.....

Date 01/08/2024

To Fedex section
C/O Bhutan Post
Thimphu Bhutan

Particulars

Amount

US\$

NU.

Air freight charges for transporting goods
from fedex in the month of July 2024
to Delhi vide following AWBS:

787-0078-2073

1652

" " 2084

4262

" " 2095

13757

" " 2106

1652

" " 2110

6707

" " 2121

1652

" " 2132

8510

In words: " 2143

1652

" " 2154

459

" " 2165

7196

Forty seven Thousand Four Hundred and Ninty Nine only

Customer's Signature :

& Name :

Mani Kechor

Total

47,499/-

E. & O. E.

For : Drukair Corporation Ltd.

Prepared By

Nima Dorji

CARGO/MAIL DIVISION
PARO AIRPORT
Druk Air

Authorised Signature.

Total Prepaid

1652/-

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

01/07/24

PBHFOKB

UGYEN CHODEN

For Carrier's Use only
at Destination

Charges at Destination

Total Collect Charges

Signature of Issuing Carrier or its Agent

787- 0078 2073