Dated

Invoice No.				Dated			
B.D.Commercial		BDcom/2025/156			21-Jan-25		
Near Tshendenshing Changzamtok Thimphu: Bhutan  Buyer (Bill to)  Bhutan Postal Corporation Ltd	De	Delivery Note			Mode/Terms of Payment		
	Re	Reference No. & Date.		Other References			
	Ви	Buyer's Order No.		Dated			
		Dispatch Doc No. PROSPO02501002			Delivery Note Date		
	Di	Dispatched through Proourement Officer		Destination			
		Terms of Delivery					
	100						
SI Description of Goods		Quantity	Rate	per	Disc. %	Amount	
1 Paper:Photocopy A4:K-One:75 gsm		100.00 REAM	229.00	REAM		22,900.00	
Received Parlors							
Rece louis	30 25	es unit					
(1) 21/01/1							
71	444						
	6 I I I I I I I I I I I I I I I I I I I						

Amount Chargeable (in words)

Bhutanese Ngultrum Twenty Two Thousand Nine **Hundred Only** 

Company's Bank Details Bank Name : BO

Total 100.00 REAM

: BOB CD

A/c No.

: 100907707

Branch & Bank Code: THIMPHU & BAB02849

Nu 22,900.00 E. & O.E

Declaration

Bank of Bhutan: Ac no:100907707

BAB02849

TPN No:

This is a Computer Generated Invoice