



Japan Airlines Co., Ltd.
2nd Floor, Passenger Terminal,
Suvarnabhumi Airport
999 Moo 1 Nong Prue, Bang Phli,
Samutprakarn 10540

INVOICE

To : MANAGER
INTERNATIONAL MAILS & ACCOUNTING
BHUTAN POST
GPO BUILDING
THIMPHU
BHUTAN

Date: 06/11/2024

Invoice No: BKKFFU-2400021

Description	Amount
WE DEBIT YOU WITH THE CHARGES OF INTERNATIONAL AIRMAIL SERVICE FOR THE MONTH OF OCTOBER 2024	
TOTAL AMOUNT	SDR 8,973.20⁶⁰

We certify that the above bill is correct and that the payment therefore has not been received.

PLEASE REMIT IN THE AMOUNT OF BAHT TO:

KASIKORNBANK PUBLIC COMPANY LIMITED
1 SOI RATBURANA, 27/1 RATBURANA ROAD,
BANGKOK 10140 THAILAND

SWIFT CODE : KASITHBK
JAPAN AIRLINES CO.,LTD.
ACCOUNT NO : 5372140323

OR PLEASE MAKE CHECKS IN THE AMOUNT OF US DOLLAR
PAYABLE TO JAPAN AIRLINES CO., LTD
AND SEND TO

JAPAN AIRLINES CO., LTD.
2nd FLOOR., PASSENGER TERMINAL.
SUARNABHUMI AIRPORT
999 MOO 1 NONG PRUE, BANG PHLI
SAMUTPRAKARN 10540

By

AMORNSIRI GABRIEL
CARGO SALES DIRECTOR
JAPAN AIRLINE CO.,LTD.

MAIL INVOICE

CN51

BILLING PARTY : Bhutan Post
 INVOICE NUMBER : 21
 MONTH : NOV24
 MAIL CATEGORY : EMS
 UPU TYPE : Y

MAIL CATEGORY	MAIL CLASS	FROM TO CN ORI/DES	TOTAL WEIGHT (KG)	CURRENCY	RATE	WT CHARGE AMOUNT	OTHER CHARGE RATE	OTHER CHARGE TOTAL AMOUNT	TOTAL CHARGE AMOUNT
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EMS	EMS	BKK-HND	188.10 ✓	XDR	2.519 ✓	473.83 ✓	0.000	0.00	473.83 ✓
EMS	EMS	BKK-JFK	1,085.80 ✓	XDR	7.665 ✓	8,322.68 ✓	0.000	0.00	8,322.68 ✓
EMS	EMS	BKK-YVR	26.80 ✓	XDR	6.593 ✓	176.69 ✓	0.000	0.00	176.69 ✓
			1,300.70 ✓			8,973.20 ✓		0.00	8,973.20 ✓

TOTAL (at Pricing currency)	1,300.70	XDR	8,973.20	0.00	8,973.20
			8,973.00		-.20

TOTAL INVOICE AMOUNT	XDR	8,973.20
		8,973.00

Verified
 Kandun
 08/10/2024

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post
INVOICE NUMBER: 21
MONTH: NOV24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-HND	03-OCT-24	JL 034	2067	BTTHIA	JPTYOB	0.70 ✓
EMS	EMS	BKK-HND	03-OCT-24	JL 034	1127	BTTHIA	JPTYOC	6.50 ✓
EMS	EMS	BKK-HND	04-OCT-24	JL 034	1128	BTTHIA	JPTYOC	10.10 ✓
EMS	EMS	BKK-HND	08-OCT-24	JL 034	1129	BTTHIA	JPTYOC	1.30 ✓
EMS	EMS	BKK-HND	09-OCT-24	JL 034	2068	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	09-OCT-24	JL 034	1130	BTTHIA	JPTYOC	11.60 ✓
EMS	EMS	BKK-HND	12-OCT-24	JL 034	1131	BTTHIA	JPTYOC	16.30 ✓
EMS	EMS	BKK-HND	13-OCT-24	JL 034	2069	BTTHIA	JPTYOB	0.30 ✓
EMS	EMS	BKK-HND	13-OCT-24	JL 034	1132	BTTHIA	JPTYOC	6.70 ✓
EMS	EMS	BKK-HND	13-OCT-24	JL 034	1133	BTTHIA	JPTYOC	10.70 ✓
EMS	EMS	BKK-HND	16-OCT-24	JL 034	2070	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	18-OCT-24	JL 034	2071	BTTHIA	JPTYOB	0.10 ✓
EMS	EMS	BKK-HND	18-OCT-24	JL 034	1134	BTTHIA	JPTYOC	0.20 ✓
EMS	EMS	BKK-HND	19-OCT-24	JL 034	1135	BTTHIA	JPTYOC	2.80 ✓
EMS	EMS	BKK-HND	20-OCT-24	JL 034	1136	BTTHIA	JPTYOC	67.00 ✓
EMS	EMS	BKK-HND	23-OCT-24	JL 034	1137	BTTHIA	JPTYOC	9.00 ✓
EMS	EMS	BKK-HND	26-OCT-24	JL 034	1138	BTTHIA	JPTYOC	11.30 ✓
EMS	EMS	BKK-HND	30-OCT-24	JL 034	1139	BTTHIA	JPTYOC	23.00 ✓
EMS	EMS	BKK-HND	31-OCT-24	JL 034	1140	BTTHIA	JPTYOC	10.30 ✓
TOTAL								188.10 ✓
EMS	EMS	BKK-JFK	03-OCT-24	JL 034	1223	BTTHIA	USJFKA	51.90 ✓
EMS	EMS	BKK-JFK	03-OCT-24	JL 034	1222	BTTHIA	USJFKA	98.40 ✓
EMS	EMS	BKK-JFK	04-OCT-24	JL 034	1224	BTTHIA	USJFKA	77.90 ✓
EMS	EMS	BKK-JFK	05-OCT-24	JL 034	1225	BTTHIA	USJFKA	18.40 ✓
EMS	EMS	BKK-JFK	06-OCT-24	JL 034	1226	BTTHIA	USJFKA	43.00 ✓

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post
INVOICE NUMBER: 21
MONTH: NOV24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
EMS	EMS	BKK-JFK	08-OCT-24	JL 034	2054	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	08-OCT-24	JL 034	1227	BTTHIA	USJFKA	49.10 ✓
EMS	EMS	BKK-JFK	09-OCT-24	JL 034	2055	BTTHIA	USJFKA	0.30 ✓
EMS	EMS	BKK-JFK	09-OCT-24	JL 034	1228	BTTHIA	USJFKA	30.90 ✓
EMS	EMS	BKK-JFK	11-OCT-24	JL 034	1230	BTTHIA	USJFKA	32.80 ✓
EMS	EMS	BKK-JFK	11-OCT-24	JL 034	1229	BTTHIA	USJFKA	48.80 ✓
EMS	EMS	BKK-JFK	12-OCT-24	JL 034	1231	BTTHIA	USJFKA	27.50 ✓
EMS	EMS	BKK-JFK	13-OCT-24	JL 034	1232	BTTHIA	USJFKA	123.40 ✓
EMS	EMS	BKK-JFK	16-OCT-24	JL 034	2056	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	16-OCT-24	JL 034	1233	BTTHIA	USJFKA	61.60 ✓
EMS	EMS	BKK-JFK	17-OCT-24	JL 034	1234	BTTHIA	USJFKA	33.20 ✓
EMS	EMS	BKK-JFK	19-OCT-24	JL 034	2058	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	19-OCT-24	JL 032	2057	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	19-OCT-24	JL 034	1236	BTTHIA	USJFKA	6.40 ✓
EMS	EMS	BKK-JFK	19-OCT-24	JL 032	1235	BTTHIA	USJFKA	27.20 ✓
EMS	EMS	BKK-JFK	20-OCT-24	JL 034	1237	BTTHIA	USJFKA	35.70 ✓
EMS	EMS	BKK-JFK	21-OCT-24	JL 034	1238	BTTHIA	USJFKA	83.50 ✓
EMS	EMS	BKK-JFK	23-OCT-24	JL 034	1239	BTTHIA	USJFKA	56.80 ✓
EMS	EMS	BKK-JFK	24-OCT-24	JL 034	1240	BTTHIA	USJFKA	54.90 ✓
EMS	EMS	BKK-JFK	26-OCT-24	JL 034	2059	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	26-OCT-24	JL 034	1242	BTTHIA	USJFKA	18.10 ✓
EMS	EMS	BKK-JFK	26-OCT-24	JL 034	1241	BTTHIA	USJFKA	22.00 ✓
EMS	EMS	BKK-JFK	27-OCT-24	JL 034	1243	BTTHIA	USJFKA	15.80 ✓
EMS	EMS	BKK-JFK	28-OCT-24	JL 034	1244	BTTHIA	USJFKA	11.50 ✓
EMS	EMS	BKK-JFK	30-OCT-24	JL 034	1245	BTTHIA	USJFKA	9.60 ✓

MAIL INVOICE



CN66

BILLING PARTY: Bhutan Post

INVOICE NUMBER: 21

MONTH: NOV24

MAIL CATEGORY	MAIL CLASS	BILLING SECTOR	FLIGHT DATE	FLIGHT NUMBER	DESPATCH NUMBER	PORT DN ORG	PORT DN DEST	WEIGHT (KG)
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EMS	EMS	BKK-JFK	31-OCT-24	JL 034	2060	BTTHIA	USJFKA	0.10 ✓
EMS	EMS	BKK-JFK	31-OCT-24	JL 034	1246	BTTHIA	USJFKA	46.50 ✓

TOTAL

1085.80

EMS	EMS	BKK-YVR	05-OCT-24	JL 708	0098	BTTHIA	CAYVRA	0.30 ✓
EMS	EMS	BKK-YVR	14-OCT-24	JL 708	0099	BTTHIA	CAYVRA	0.10 ✓
EMS	EMS	BKK-YVR	19-OCT-24	JL 708	0100	BTTHIA	CAYVRA	3.10 ✓
EMS	EMS	BKK-YVR	21-OCT-24	JL 708	0101	BTTHIA	CAYVRA	0.60 ✓
EMS	EMS	BKK-YVR	27-OCT-24	JL 708	0103	BTTHIA	CAYVRA	1.10 ✓
EMS	EMS	BKK-YVR	27-OCT-24	JL 708	0102	BTTHIA	CAYVRA	21.50 ✓
EMS	EMS	BKK-YVR	31-OCT-24	JL 708	0104	BTTHIA	CAYVRA	0.10 ✓

TOTAL

26.80

EMS EMS

1300.70

TOTAL

1300.70

Verified