

INVOICE

Original Copy

Drukair Corporation Ltd.

(Royal Bhutan Airlines)

Nemizampa, Paro : Bhutan

Phone: 271856, 271857, 271858, 271860

Fax No. +975 8 271861

254591

Invoice No.


Date 31/12/24

To

Fedex Section

C/o Bhutan Post


Thimphu, Bhutan

Particulars	Amount	
	US\$	NU.
Air freight charges for transporting fedex mail in the month of December to DEL (PBH-DEL) via following		
AWB NO. 787-0078 2611		7522 /-
787-0078 2622		13070 /-
787-0078 2633		9830 /-
787-0078 2644		4425 /-
787-0078 2655		7558 /- 7558 /-
787-0078 2666		6870 /-
787-0078 2670		4914 /-
787-0078 2681		3121 /-
787-0078 2692		3936 /-
In words: Fifty Nine Thousand Four hundred forty six only.		
Customer's Signature: Mani Kumar		
& Name: 		
Total		59446 /-

E. & O. E.

for. Drukair Corporation Ltd.

Prepared By Ugyen Choden


 Authorised Signature

Total Prepaid	Total Collect	01/12/2024 Executed on (date)	PBHFOKE at (place)	UGYEN CHODEN Signature of Issuing Carrier or its Agent
7522/-				
Currency Conversion Rates	CC-Charges in Dest. Currency	Total Collect Charges		
For Carrier's Use only at Destination	Charges at Destination	787- 0078 2611		

787- 0078 2611