

INVOICE

Original Copy

Drukair Corporation Ltd.

254502

(Royal Bhutan Airlines)

Invoice No.

Nemizampa, Paro : Bhutan

Phone: 271856, 271857, 271858, 271860

Date 01/02/25

Fax No. +975 8 271861

To
Fedex Section
C/O Bhutan Post
Thimphu, Bhutan

Particulars	Amount	
	US\$	NU.
Air freight charges for transporting fedex mail in the month of January 2025 to DEL (PBH-DEL) vide following AIB. No.		
787-0078 2703		3936 /-
787-0078 2714		6470 /-
787-0078 2725		2086 /-
787-0078 2736		1869 /-
787-0078 2740		507 /-
787-0078 2751		13542 /-
787-0078 2762		2143 /-
787-0078 2773		6707 /-
787-0078 2784		12340 /-
In words: Forty Nine Thousand Six Hundred Sixty only.		
Customer's Signature: Mani Kumar		
& Name:		
Total	—	49,660 /-

E. & O. E.

for. Drukair Corporation Ltd.

Prepared By Ugyen Choden

me
 Authorised Signature

Total Prepaid	Total Collect	03/01/ 2025	PBHFOKB	NIMA DORJI
3936				
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges		

787- 0078 2703