

INVOICE/BILL
B.D.Commercial

Changzamtog, Thimphu

Tel/Mobile :329142

| Email : bdcommercialthimphu@gmail.com

Party Details :

Bhutan Postal Corporation Ltd

Invoice No. : 1798/2024
Dated : 16-09-2024
P.O No. : 840
P.O Date : 14-08-2024
Section : Procurement Off
Received By :
Receiver No. : 0

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Nu)
1.	Label Sticker Zebra Printer Ribbon Toner.	10.00	NOS	1,490.00	14,900.00

5 nos
Received on 16/09/2024
[Signature]

Grand Total

10.00 NOS

14,900.00

BTN Fourteen Thousand Nine Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver's Signature :

for B.D.commercial

Authorized Signatory

Business Registration Details**Bank Details**

Account Holder Name: B.D.Commercial
Bank of Bhutan (BOB): 100907707

Place of Registratio: Thimphu
TPN : BAB02849