

INVOICE

Drukair Corporation Ltd.

(Royal Bhutan Airlines)
Nemizampa, Paro : Bhutan
Phone: 271856, 271857, 271858, 271860
Fax No. +975 8 271861

Original Copy.

254531


Invoice No.

Date 30/04/2025

Letter Section

C/O Bhutan Post

Bhutan.

Particulars	Amount	
	US\$	NU.
Air freight charges for transporting feelex mail bags to DEL in the month of April 2025 vide following AHD NO.		
987-0078 2946		3966.00
987-0078 2950		8358.00
987-0078 2961		3919.00
987-0078 2972		3131.00
987-0082 0082-1284		5918.00
987-0078 2983		4214.00
987-0078 2994		2342.00
987-0081 9011		1145.00
987-0081 9022		2342.00
987-0081 9033		10430.00
In words: Forty four thousand nine hundred and sixty five only.		
Customer's Signature: 		
& Name: Mani Kumar		
Total		44965.00

CERTIFIED

E. & O.E.

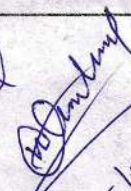
for. Drukair Corporation Ltd.



Authorised Signature

Prepared By

Ugyen Choeden

Verified

9/5/2025

Outbound Invoice (PBH-DEL)

Invoice for Apr- 2025

Invoice No.254531 Dated 30.04.2025

Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.)
31/3/2025	787-0078-2946	557998064372	49.5	3,766.00
		557998064350		
		557998064291		
		557998064328		
		557998064247		
		557998064340		
		557998064339		
		557998064317		
		557998064280		
		557998064270		
		557998064269		
2/4/2025	787-0078-2950	557998064486	143	8,358.00
		557998064475		
		557998064626		
		557998064615		
		557998064534		
		557998064545		
		557998064556		
		557998064604		
		557998064512		
		557998064497		
		557998064567		
		557998064578		
		557998064589		
		557998064590		
5/4/2025	787-0078-2961	557998064659	43	3,919.00
		557998064648		
		557998064660		
		557998064692		
		557998064681		
		557998064707		
		557998064718		
		557998064729		
		557998064730		
7/4/2025	787-0078-2072	557998064832	33.5	3,131.00
		557998064821		
		557998064795		
		557998064784		
		557998064800		

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10/4/2025	787-0082-1284	557998064913	72	5,318.00
		557998064924		
		557998064979		
		557998064946		
		557998064935		
		557998064902		
		557998064865		
		557998064876		
		557998064898		
		557998064887		
		557998064843		
		557998064854		
14/4/2025	787-0078-2983	557998065004	56	4,214.00
		557998065070		
		557998064990		
		557998065048		
		557998065060		
		557998065037		
		880421953864		
16/4/2025	787-0078-2994	557998065059	24	2,342.00
		557998065118		
		557998065081		
		557998065092		
		557998065130		
		880182545137		
		557998065129		
21/4/2025	787-0081-9011	557998065140	9	1,145.00
		557998065151		
		557998065210		
		557998065195		
		557998065200		
		557998065173		
		557998065221		
24/4/2025	787-0081-9022	880555382784	24	2,342.00
		880560265170		
		557998065276		
		557998065302		
		557998065265		
		557998065254		
		557998065232		
		557998065335		
		791729682590		
21/4/2025		557998065287		
		557998065368		

		557998065243		
		772266767420		
		557998065298		
28/4/2025	787-0081-9033	557998065438	180	10,430.00
		557998065427		
		557998065416		
		557998065405		
		557998065380		
		557998065379		
		557998065346		
		557998065460		
		557998065450		
		557998065471		
		880232686079		
		880232686068		
		880449951864		
TOTAL		634	44,965.00	

Handwritten signature

28/4/2025

28/4/2025