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KUENSEL Corporation Ltd.



DATE	INVOICE NO.
03.05.2024	24/1637

INVOICE TO

Administration & HR Officer
Bhutan Postal Corporation Limited
Thimphu.

INVOICE

Computerized Invoice and need not require
signature

TERMS	DUE DATE	CHALLAN No.
Net 30	23.05.2024	Page 6

REFERENCE BP/AHR/PMS/04/2024/42

DESCRIPTION

QTY

RATE

AMOUNT

AD00:AAD1

Ad Display 4 cm x 3 cols Caption :
Notice Inviting Quotation

3,840.00

3,840.00

TOTAL

Nu : 3,840.00

TT/Draft/Postage charges on remittance of payment is to be borne by the customer
Kindly scan and send the deposit slip and invoice no. against which the deposit is made to 2019kuensel@gmail.com
Tele: 322134 (PABX), 333564 (Revenue Officer), 326190 (Finance Manager), Fax 322975
KUENSEL Corporation Ltd. P.O Box: 204 Thimphu, Bhutan