



ཀུའོས་ལོ་ཤིང་ལས་འཛིན།

KUENSEL Corporation Ltd.



DATE	INVOICE NO.
14.01.2025	25/87
TPN-KAC00155 A/c # 100891809	

INVOICE TO

Head (AHRD)
Bhutan Postal Corporation Limited
Thimphu

INVOICE

Computerized Invoice and need not require signature

TERMS	DUE DATE	ISSUE DATE	CHALLAN No.
Net 30	13.02.2025		Page 9

REFERENCE

BP/AHR/HRM-01/2025/22

DESCRIPTION	QTY	RATE	AMOUNT
AD00:AAD1 Ad Display 5.5 cm x 2 cols Caption : Vacancy Announcement		3,520.00	3,520.00
		TOTAL :	Nu. 3,520.00