

Ref. #- NIWI/Procurement/06/2021/

Date: -

The
.....
Bhutan

Sub: **Supply Order**

Dear Sir/Madam,

Please kindly arrange to supply the following items to Norbu International Wellness Institute (NIWI). The bills for the same may be submitted to office for the payments

Sl No	Particular	Qty/Unit	Remarks
1			
2			
3			
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10			

This is in reference to requisition approved by agency head

Pritam Rai
Offtg, Procurement Officer
NHAC/NIWI

Copy to:

- 1)
- 2) Proprietor (A,B) for kind information
- 3) Training Director for the information
- 4) Accounts/Finance for the information
- 5) Operation Manager for the information
- 6) Office copy