

**SERVICE PURCHASE VOUCHER**

To,  
Dnata Travel Services  
1515

PV No. SPV-2023-12

PV Date 22-03-2023

Bill No.

Currency AED

Dubai  
Tel No. :

Fax No. :

S.NO	Code	Description	Units	Qty	Rate	Gross
1		Aluminum Ingot	nos	1.00	14.00	14.00
<b>Total</b>						<b>14.00</b>

AED

**14.00**

**Total**

**14.00**