

SERVICE PURCHASE VOUCHER

To,
Dnata Travel Services
1515

PV No. SPV-2023-13

PV Date 22-03-2023

Bill No.

Currency AED

Dubai
Tel No. :

Fax No. :

S.NO	Code	Description	Units	Qty	Rate	Gross
1		BG-LD 2420F8	nos	1.00	100.00	100.00
Total						100.00

AED

100.00

Total

100.00