

SERVICE PURCHASE VOUCHER

To,
Dnata Travel Services
1515

PV No. SPV-2023-16

PV Date 29-04-2023

Bill No.

Currency AED

Dubai
Tel No. :

Fax No. :

S.NO	Code	Description	Units	Qty	Rate	Gross
1		Acrylonitrile Buta	nos	1.00	100.00	100.00
Total						100.00

AED **100.00**

Total 100.00