

SERVICE PURCHASE VOUCHER

To,
Dnata Travel Services
1515

PV No. SPV-2023-14

PV Date 22-03-2023

Bill No.

Currency AED

Dubai
Tel No. :

Fax No. :

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

AED

1.00

Total

1.00