

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/10
DATE: 27-02-2025

ACCOUNT DETAILS	DR	CR
CSI CONSTRUCTION	185,000.00	
CSI CONSTRUCTION		185,000.00

DESCRIPTION:
PREPARED BY _____ Signature _____APPROVED BY _____signature_____