

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/1
DATE: 09-01-2025

ACCOUNT DETAILS	DR	CR
YOHANA MASWA KAMARA	378,000.00	
YOHANA MASWA KAMARA		378,000.00

DESCRIPTION:
PREPARED BY _____ Signature _____APPROVED BY _____signature_____