

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/25
DATE: 27-04-2025

ACCOUNT DETAILS	DR	CR
THOMAS MUSILI	3,790,800.00	
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DESCRIPTION:
PREPARED BY _____ Signature _____ APPROVED BY _____ signature _____