

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/35
DATE: 01-07-2025

ACCOUNT DETAILS	DR	CR
MARIETHA WALWA	667,000.00	
MARIETHA WALWA		667,000.00

DESCRIPTION:
PREPARED BY _____ Signature _____ APPROVED BY _____ signature _____