

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/38
DATE: 24-07-2025

ACCOUNT DETAILS	DR	CR
CBL	1,883,000.00	
CBL		1,883,000.00

DESCRIPTION:
PREPARED BY _____ Signature _____APPROVED BY _____signature_____