

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/45
DATE: 19-08-2025

ACCOUNT DETAILS	DR	CR
GERALD LUKUMAY	725,000.00	
GERALD LUKUMAY		725,000.00

DESCRIPTION:
PREPARED BY _____ Signature _____ APPROVED BY _____ signature_____