

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER

REFERENCE NO:PV/3

DATE: 20-08-2025

ACCOUNT DETAILS	DR	CR
AIR TICKETS	484,500.00	
AIR TICKETS		484,500.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____