

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	494,650.00	
AIR TICKETS		494,650.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____