

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/48
DATE: 28-08-2025

ACCOUNT DETAILS	DR	CR
SOPHY	643,100.00	
SOPHY		643,100.00

DESCRIPTION:
PREPARED BY _____ Signature _____APPROVED BY _____signature_____