

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER
REFERENCE NO:PV/9
DATE: 07-11-2025

ACCOUNT DETAILS	DR	CR
AIR TICKETS	727,600.00	
AIR TICKETS		727,600.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____