

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER
REFERENCE NO:PV/15
DATE: 11-11-2025

ACCOUNT DETAILS	DR	CR
AIR TICKETS	573,000.00	
AIR TICKETS		573,000.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____