

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER

REFERENCE NO:23

DATE: 11-11-2025

ACCOUNT DETAILS	DR	CR
AIR TICKETS	632,650.00	
AIR TICKETS		632,650.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____