

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER

REFERENCE NO:27

DATE: 10-12-2025

ACCOUNT DETAILS	DR	CR
AIR TICKETS	2,100,000.00	
AIR TICKETS		2,100,000.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____