

TELLIC ERP SOFTWARE || ACCOUNTING PACKAGE

Detailed report

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2
Phone 0653 838 421
emailtravel@sej.co.tz
TIN 153-933-677

Reference NO:SV/12

Voucher Type: SALES VOUCHER

Date:2025-03-19

Category:CUSTOMER

Currency:USD

Exchange rate: 2500.00

Transaction Details

Account	Debit Amount	Credit Amount
VIGOR TURKEY GROUP OF COMPANIES	2427300.00	
AIR TICKETS		2427300.00
Description		