

# 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/23

Voucher Type: SALES VOUCHER

Date:2025-04-21

Category:CUSTOMER

Currency:TSH

Exchange rate: 1.00

Transaction Details

| Account                    | Debit Amount | Credit Amount |
|----------------------------|--------------|---------------|
| COLLIN APOLINARY RUSINGIZA | 0.00         |               |
| VAT CONTROL ACCOUNT        |              | 0.00          |
| Description                |              |               |