

# 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

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Reference NO:SV/25

Voucher Type: SALES VOUCHER

Date:2025-04-27

Category:CUSTOMER

Currency:USD

Exchange rate: 2500.00

Transaction Details

| Account       | Debit Amount | Credit Amount |
|---------------|--------------|---------------|
| THOMAS MUSILI | 3790800.00   |               |
| AIR TICKETS   |              | 3790800.00    |
| Description   |              |               |