

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/45

Voucher Type: SALES VOUCHER

Date:2025-08-19

Category:CUSTOMER

Currency:TSH

Exchange rate: 1.00

Transaction Details

Account	Debit Amount	Credit Amount
GERALD LUKUMAY	725000.00	
AIR TICKETS		725000.00
Description		