

# 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:PV/14

Voucher Type: PURCHASE VOUCHER

Date:2025-11-11

Category:CUSTOMER

Currency:USD

Exchange rate: 2500.00

Transaction Details

| Account        | Debit Amount | Credit Amount |
|----------------|--------------|---------------|
| AIR TICKETS    | 875000.00    |               |
| UGANDA AIRLINE |              | 875000.00     |
| Description    |              |               |