

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:28

Voucher Type: PURCHASE VOUCHER

Date:2026-02-03

Category:CUSTOMER

Currency:USD

Exchange rate: 2500.00

Transaction Details

Account	Debit Amount	Credit Amount
AIR TICKETS	1495000.00	
AIR TANZANIA		1495000.00
Description		