

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/6
DATE: 27-01-2025

ACCOUNT DETAILS	DR	CR
27/1/2 EDMOND SUMAILI	757,000.00	
27/1/2 EDMOND SUMAILI		757,000.00

DESCRIPTION:
PREPARED BY _____ Signature _____APPROVED BY _____signature_____