

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER

REFERENCE NO:PV/1

DATE: 11-06-2025

ACCOUNT DETAILS	DR	CR
AIR TICKETS	295,050.00	
AIR TICKETS		295,050.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____