

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/3
DATE: 22-01-2025

ACCOUNT DETAILS	DR	CR
TPP, UDSM	11,076,000.00	
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DESCRIPTION:
PREPARED BY _____ Signature _____APPROVED BY _____signature_____