

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/44
DATE: 19-08-2025

ACCOUNT DETAILS	DR	CR
INTERTRANS HAULAGE SERVICES LTD	1,130,000.00	
INTERTRANS HAULAGE SERVICES LTD		1,130,000.00

DESCRIPTION:
PREPARED BY _____ Signature _____APPROVED BY _____signature_____