

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER
REFERENCE NO:PV/11
DATE: 07-11-2025

ACCOUNT DETAILS	DR	CR
AIR TICKETS	528,850.00	
AIR TICKETS		528,850.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____