

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

SALES VOUCHER
REFERENCE NO:SV/54
DATE: 14-10-2025

ACCOUNT DETAILS	DR	CR
DYNATECH SOLUTIONS	450,000.00	
DYNATECH SOLUTIONS		450,000.00

DESCRIPTION:
PREPARED BY _____ Signature _____APPROVED BY _____signature_____