

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER

REFERENCE NO:26

DATE: 10-12-2025

ACCOUNT DETAILS	DR	CR
AIR TANZANIA	662,500.00	
AIR TANZANIA		662,500.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____