

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER

REFERENCE NO:38

DATE: 03-02-2026

ACCOUNT DETAILS	DR	CR
AIR TICKETS	451,000.00	
AIR TICKETS		451,000.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____