

SEJ TRAVEL & TOURS LTD
kinondoni Mwanamboka floor No 2

PURCHASE VOUCHER

REFERENCE NO:39

DATE: 03-02-2026

ACCOUNT DETAILS	DR	CR
AIR TICKETS	638,100.00	
AIR TICKETS		638,100.00

DESCRIPTION:

PREPARED BY _____ Signature _____APPROVED BY _____signature_____