

# TELLIC ERP SOFTWARE || ACCOUNTING PACKAGE

## Detailed report

SEJ TRAVEL & TOURS LTD  
kinondoni Mwanamboka floor No 2  
Phone 0653 838 421  
emailtravel@sej.co.tz  
TIN 153-933-677

Reference NO:SV/11

Voucher Type: SALES VOUCHER

Date:2025-02-17

Category:CUSTOMER

Currency:TSH

Exchange rate: 1.00

Transaction Details

| Account        | Debit Amount | Credit Amount |
|----------------|--------------|---------------|
| ROSEMARY RANGE | 598000.00    |               |
| AIR TICKETS    |              | 598000.00     |
| Description    |              |               |