

# 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/13

Voucher Type: SALES VOUCHER

Date:2025-03-27

Category:CUSTOMER

Currency:USD

Exchange rate: 2500.00

Transaction Details

| Account                         | Debit Amount | Credit Amount |
|---------------------------------|--------------|---------------|
| VIGOR TURKEY GROUP OF COMPANIES | 0.00         |               |
| VAT CONTROL ACCOUNT             |              | 0.00          |
| Description                     |              |               |