

# 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/44

Voucher Type: SALES VOUCHER

Date:2025-08-19

Category:CUSTOMER

Currency:TSH

Exchange rate: 1.00

Transaction Details

| Account                         | Debit Amount | Credit Amount |
|---------------------------------|--------------|---------------|
| INTERTRANS HAULAGE SERVICES LTD | 1130000.00   |               |
| AIR TICKETS                     |              | 1130000.00    |
| Description                     |              |               |