

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:38

Voucher Type: PURCHASE VOUCHER

Date:2026-02-03

Category:CUSTOMER

Currency:TSH

Exchange rate: 1.00

Transaction Details

Account	Debit Amount	Credit Amount
AIR TICKETS	867900.00	
AIR TANZANIA		867900.00
Description		