

# 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

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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  | 451000.00    |               |
| AIR TANZANIA |              | 451000.00     |
| Description  |              |               |