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Printed date: 06/04/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
Mara		Cash		Cash		Cash		Cash		Billing		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mara HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Bunda	12	180,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00	0	0.00
3	Tarime	5	75,000.00	0	0.00	0	0.00	0	0.00	14	268,600.00	0	0.00	0	0.00
4	Mugumu	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00	0	0.00
5	Musoma HPO	22	340,200.00	0	0.00	0	0.00	0	0.00	19	305,600.00	0	0.00	0	0.00
6	Shirati	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Tarime	5	75,000.00	0	0.00	0	0.00	0	0.00	14	268,600.00	0	0.00	0	0.00
	Total:	45	685,200.00	0	0.00	0	0.00	0	0.00	54	947,800.00	0	0.00	0	0.00
	Number of Transaction: 99														

		Domestic Posted	International	PCUM Service	EMS CARGO	Domestic	International	PCUM Service
	Revenue Generated: 1,633,000.00							