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Printed date: 29/03/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
Kigoma		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	Kigoma-HPO	41	600,700.00	15	7,785,026.00	0	0.00	0	0.00	41	658,100.00	0	0.00	0	0.00
2	Kibondo	17	258,300.00	1	43,700.00	0	0.00	0	0.00	9	164,500.00	0	0.00	0	0.00
3	Kasulu	9	163,800.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00	0	0.00
4	Nguruka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Uvinza	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	67	1,022,800.00	16	7,828,726.00	0	0.00	0	0.00	58	942,600.00	0	0.00	0	0.00
	Number of Transaction: 141														
	Revenue Generated: 9,794,126.00														