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16/8/2022



Agneta Ng'oge (EMPLOYEE)



STA KIGANJANI umepatiwa nambari ya
hapa 995121391497 Kwaajili ya huduma

red International, Kiasi unachotakiwa

SH.4,700.00 - 995121391497

0762009648

(2) Box Ruma c/no: 995121391693 = 70800=

(3) Box Ruma c/no: 995121391649 = 17700=

(4) Box Ruma c/no: 995121391318 = 17700=

(5) Stamp Sines c/no: 995121391998 = 11,400=

(6) Smau packet c/no () = 25850
Jumla → 122,300/= MATYAZO

Dashboard

Employees

Leave

My Payroll

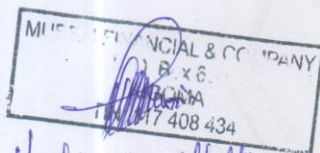
Kpi

Imprest

Reports

Consolidated

Posts Services



Lbrahim S. Uthman

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19/3/2022

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Agneta Ng'oge (EMPLOYEE)

A KIGANJANI umepatiwa ankara namba

3 Kwaajili ya huduma ya EMS, Kiasi

1a kulipia ni TSH.6,200.00

①

Rethita TSH = 6200 = 99512139

②

> STAMP SALES = 6900 = 99512139

Jumla 13,100/=

Dashboard

Employees

Leave

\$ My Payroll

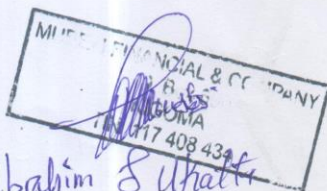
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\$ Reports

Consolidated

Posts Services



Ibrahim S. Uthman

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18/3/2022



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Agneta Ng'oge (EMPLOYEE)



Payment Information

Dashboard

Employees

Leave

My Payroll

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Reports

Consolidated

Posts Services

(1)

paid for RENTER BOX is 15,000.00 and VAT to be paid is
AL amount is 35,400.00 Pay through this control number

RENTAL BOX THIS = 35400 C/N 99512394761

(2)

RENTAL BOX THIS = 112100 C/N - 99512394605

(3)

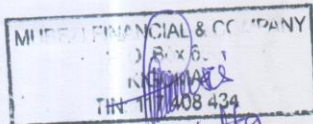
FAN PARAL THIS = 17700 C/N 99512394212

(4)

RENTAL BOX THIS 53100 C/N 99512394847

(5)

Jumlah = 218,300/=



Ibrahim Sukalla

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21/3/2022

ion Form



Agneta Ng'oge (EMPLOYEE)

A KIGANJANI umepatiwa ankara namba

U

3 Kwaajili ya huduma ya EMS, Kiasi

(1) a kulipia ni TSH.5,700.00 ✓

REGISTERED C/no: 995121395776

(2) > small packet C/no. 9951396855

(B) small packet = 5900/= ✓
C/no. 99512139 ✓(3) Box Room C/no: 995121396620
TSH 17700 ✓(4) Box Room C/no. 995121396207
TSH 17700 ✓

(5) Box Room C/no: 995121396177

(6) Box Room TSH 35400 ✓
C/no. 995121382573
TSH 88500 ✓

Jumla = 173,250

MILWA
AGNETA NG'OGGE
408434
IBRAHIM S. MUKHTAR

I Number Form

I Number Form

22/3/2022



I Number Form

Agnela Ng'oge (EMPLOYEE)



GANJANI umepatiwa nambari ya malipo hii hapa

vaajili ya huduma ya STAMP, Kiasi unachotakiwa

,500.00

Stamp Sales = 995121398497 = 34500 =

(2) Box Rental = 995121398362 = 47200 =

(3) Box Rental = 995121398314 = 17700 =

(4) Box Rental = 995121397486 = 53100 =

(5) Box Rental = 995121398433 = 17700 =

(6) Small packets (3) 995121398237 = 7050 =

(7) Cargo mails - 995121398237 = 107000

(8))) - 995121399250 = 46500

(9))) - 995121399034 = 107500

(10) Box Rental - 995121398876 = (17700) =

Jumla = 455,950/-

Dashboard

Employees

Leave

My Payroll

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Consolidated

Posts Services

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23/3/2022



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Agneta Ng'oge (EMPLOYEE)



Dashboard

Employees

Leave

\$ My Payroll

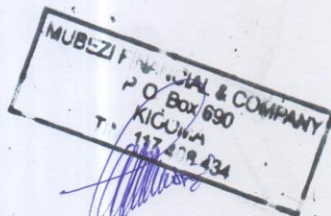
Kpi

Imprest

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Posts Services

 $\text{Box Return} = 17700 = 995121400011 -$ $\text{REVISION} = 8100 = 995121400993$ $\text{Jumla} = 25,800 =$ 

Ibrahim uketta

24/03/2022



Agneta Ng'oge (EMPLOYEE)



Dashboard

Employees

Leave

My Payroll

Kpi

Imprest

Reports

Consolidated

Posts Services

Mails

Back Office

EMS Report

Mails Back Office

Delivery

MAILS Billing

MAILS

Mails Back Office

(1) Register Reg (4) = 6800-995121402818

(2) Small Packages = 7080-995121402366

(3) > 2) 1) = 2350-995121402200

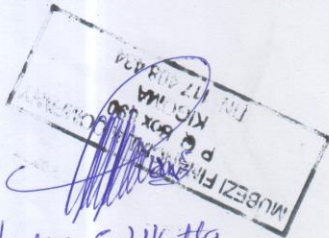
(4) > 3) 1) = 2350-995121401997

(5) Box Revenue = 35400-995121402712

(6) > 1) np NEW = 10,000-995121401375

Mail

Summa → 53980



Ibrahim S. Ukatta

25/3/2022



Agneta Ng'oge (EMPLOYEE)



Dashboard

Employees

Leave

\$ My Payroll

Kpi

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\$ Reports

Consolidated

Posts Services

(1) Box Room - 44300/- 995121404313

(2) Box Room - 17700/- 995121404083

(3) Simba Simba - 18,000/- 995121403738

(4) Simba Simba - 5900/- 995121403755

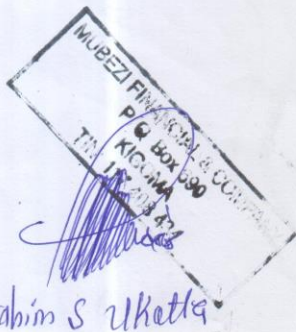
(5) " - 5900/- 995121404922

(6) Regis Simba (L) - 6500/- 995121404872

(7) Regis Simba (L) - 8100/- 995121403631

Jumla → 106,400/-

Abraham S. Ukhetla



I Number Form

I Number Form

26/3/2022



I Number Form

Agneta Ng'oge (EMPLOYEE)



GANJANI umepatiwa nambari ya malipo hii hapa
vaajili ya huduma ya STAMP, Kiasi unachotakiwa
100.00

Dashboard

Employees

Leave

My Payroll

Kpi

Imprest

Reports

Consolidated

Posts Services

Stamp sales = 7000 = 995121405742

Jumla = 7000 =

MUEZI FINANCIAL COMPANY
P.O. BOX 390
TIN 111
Kigoma

Brahim S. Katika

Jumber Form

28/3/2022

umber Form



①

STAMP SALES: ~~24,000~~ = 995121408095

(2) Registrar (L) = 6500 \neq 995121408159

(3) Бинари пакети - $4700 = 995121408197$

Jumlah = 35,200/-

 Posts Services

1 of 1

3/28/2022, 3:22 PM

Abrahim S. Ukatha



Agneta Ng'oge (EMPLOYEE)



28/3/2022

Dashboard

Employees

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\$ Reports

Consolidated

Posts Services

Mails

EMS

Back Office

Commission

EMS Report

Mails Back Office

Billing Posta Global

Delivery

Internet

Posta Shop

MAIL & Rillina

Sman present 995121408159 - 6500

Reviews

995121408197 - 4700

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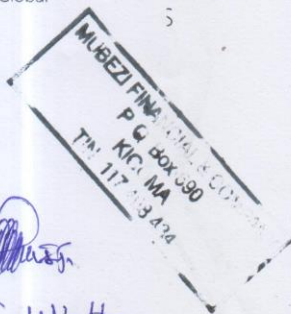
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Mail

charges

Gumba = 11200/-

Ibrahim S Ukatta



ard

30/3/2022



Agneta Ng'oge (EMPLOYEE)



Dashboard

Employees

Leave

My Payroll

Kpi

Imprest

Reports

Consolidated

Posts Services

Mails

EMS

Back Office

Commission

EMS Report

Mails Back Office

Billing Posta Global

Delivery

Internet

Posta Shop

MAIL & Billini

(1) BOX Rental NO: 47200 - 995121412956

(2) BOX Rental NO: 44300 - 995121412352

(3) Rental NO: 29500 - 995121412882

(4) BOX Rental NO: 44300 - 995121411447

(5) REGISTERED (L) BILL = 6200F

(6) STAMP SALES - 995121413362 = 6000F
JUMLA = 177500F

Ibrahim S Ukatha

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31/3/2022



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Agneta Ng'oge (EMPLOYEE)



Payment Information

①

paid for RENTER BOX is 15,000.00 and VAT to be paid is
AL amount is 17,700.00 Pay through this control number

Dashboard

Employees

Leave

My Payroll

Kpi

Imprest

Reports

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Posts Services

Box Rental = 17700 - 995121416843

(2) Small Packet = 2350 - 995121415882

(3) Small Packet = 2350 - 995121415872

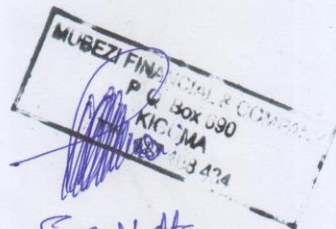
(4) Small Packet = 2350 - 995121415645

(5) Small Packet = 7050 - 995121415574

(6) Box Rental = 17700 - 995121415370

(7) Box Rental = 53100 - 995121415320

Jumlah → 102,600/=



Ibrahim S Watta