



TANZANIA POSTS CORPORATION
REVENUE COLLECTION DAILY REPORT
07/03/2022

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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 08/03/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
Mwanza		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	Mwanza-HPO	41	655,100.00	2	200,900.00	0	0.00	0	0.00	53	991,900.00	0	0.00	0	0.00
2	Sengerema	3	45,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00	0	0.00
3	Pamba Road	5	59,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	4	60,000.00	0	0.00	0	0.00	0	0.00	18	288,200.00	0	0.00	0	0.00
5	Nansio	3	45,000.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00	0	0.00
6	Misungwi	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0	0.00
7	Ngudu	1	15,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00	0	0.00
8	Magu	2	30,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	1	43,700.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
10	Bugando	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0	0.00
11	Nansio	3	45,000.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00	0	0.00
	Total:	64	984,100.00	2	200,900.00	0	0.00	0	0.00	108	1,835,100.00	1	43,700.00	0	0.00
	Number of Transaction: 175														
	Revenue Generated: 3,063,800.00														