



**TANZANIA POSTS CORPORATION**  
**REVENUE COLLECTION REPORT**  
**From : 2021-09-20 To: 2021-09-20**

POSTMASTER GENERAL  
P.O.BOX 9551  
DAR ES SALAAM

Date: 20/09/2021

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		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
5	Dodoma Kondoa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Dodoma Kibaigwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Dodoma Mvumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Dodoma St. John	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 0</b>														
	<b>Revenue Generated: 0.00</b>														
Geita		Cash		Cash		Cash		Cash		Billing		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 0</b>														
	<b>Revenue Generated: 0.00</b>														
Iringa		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	Makambako	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Njombe	1	15,000.00	0	0.00	0	0.00	0	0.00	11	160,300.00	0	0.00	0	0.00
3	Makete	1	15,000.00	0	0.00	0	0.00	0	0.00	3	37,000.00	0	0.00	0	0.00
4	Ludewa	2	30,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00	0	0.00
5	Iringa-HPO	15	256,200.00	0	0.00	0	0.00	0	0.00	19	285,000.00	0	0.00	0	0.00
6	Mafinga	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0	0.00
7	Kilolo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>22</b>	<b>361,200.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>39</b>	<b>572,300.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 61</b>														
	<b>Revenue Generated: 933,500.00</b>														
Kagera		Cash		Cash		Cash		Cash		Billing		Billing		Billing	

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		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
4	Airport	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Zanzibar-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 0</b>														
	<b>Revenue Generated: 0.00</b>														