



**TANZANIA POSTS CORPORATION**  
**REVENUE COLLECTION DAILY REPORT**  
**02/12/2021**

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POSTMASTER GENERAL  
 P.O.BOX 9551  
 DAR ES SALAAM

Printed date: 28/02/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	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>Number of Transaction: 0</b>												
	<b>Revenue Generated: 0.00</b>												
	Arusha	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Babati	1	15,000.00	0	0.00	0	0.00	0	0.00	13	199,200.00	0	0.00
2	Ngorongoro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Bomani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Uhuru Road	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Mbulu	0	0.00	0	0.00	0	0.00	0	0.00	6	93,300.00	0	0.00
6	Mto wa Mbu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
7	Kibaya	0	0.00	0	0.00	0	0.00	0	0.00	5	78,300.00	0	0.00
8	Monduli	0	0.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
9	Loliondo	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
10	Katesh	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
11	Karatu	1	15,000.00	0	0.00	0	0.00	0	0.00	15	225,000.00	0	0.00
12	User River	4	66,900.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
13	Meru	3	51,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Namanga	1	15,000.00	0	0.00	0	0.00	0	0.00	17	1,504,286.00	0	0.00
15	Arusha-HPO	43	676,000.00	5	765,300.00	0	0.00	0	0.00	228	5,984,100.00	0	0.00
16	Nelson Mandela	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	Haydom	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	Arusha Technical College	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	Orkesmet	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
20	Longido	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	Mererani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	CBO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	Dulutu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>54</b>	<b>854,800.00</b>	<b>5</b>	<b>765,300.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>302</b>	<b>8,354,186.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 361</b>												
	<b>Revenue Generated: 9,974,286.00</b>												
Dar es Salaam		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Post Head Office	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	GPO	78	1,248,200.00	23	8,072,200.00	26	146,438.00	0	0.00	400	12,226,600.00	2	264,7

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
3	Libya	6	120,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	4	52,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Oysterbay	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Changombe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kisarawe	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
8	Airport bara	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	KARIAKOO	2	33,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Ilala	2	22,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
11	MBAGALA	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	TEMEKE	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	1	7,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	PUGUROAD	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Kigamboni	1	7,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Upanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	Ikwiriri	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	Sabasaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	Mkuranga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	Kibiti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	Changombe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	Magomeni	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>103</b>	<b>1,624,500.00</b>	<b>23</b>	<b>8,072,200.00</b>	<b>26</b>	<b>146,438.00</b>	<b>0</b>	<b>0.00</b>	<b>402</b>	<b>12,256,600.00</b>	<b>2</b>	<b>264,7</b>
	<b>Number of Transaction: 556</b>												
	<b>Revenue Generated: 22,364,438.00</b>												
Dodoma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Dodoma HPO	10	150,000.00	0	0.00	0	0.00	0	0.00	347	4,235,600.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Bunge Posts Office Dodoma	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Dodoma Kongwa	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Dodoma Mpwapwa	0	0.00	0	0.00	0	0.00	0	0.00	5	81,600.00	0	0.00
5	Dodoma Kondoa	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	1	15,000.00	0	0.00
7	Dodoma Mvumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Dodoma St. John	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>12</b>	<b>180,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>353</b>	<b>4,332,200.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 365</b>												
	<b>Revenue Generated: 4,512,200.00</b>												
Iringa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Makambako	2	30,000.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0	0.00
2	Makete	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Ludewa	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Iringa-HPO	12	190,200.00	0	0.00	0	0.00	0	0.00	35	520,300.00	0	0.00
5	Mafinga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
6	Kilolo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Njombe	7	119,400.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
	<b>Total:</b>	<b>24</b>	<b>384,600.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>42</b>	<b>628,600.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 66</b>												
	<b>Revenue Generated: 1,013,200.00</b>												
Kagera		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kagera HPO	2	42,500.00	0	0.00	0	0.00	0	0.00	33	563,800.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Kyaka	0	0.00	0	0.00	0	0.00	0	0.00	6	233,932.00	0	0.00
3	Karagwe	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Ngara	2	30,000.00	1	93,000.00	0	0.00	0	0.00	2	30,000.00	0	0.00
5	Biaramulo	0	0.00	0	0.00	0	0.00	0	0.00	7	116,700.00	0	0.00
6	Chato	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Moleba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Kamachumu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Muleba	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
10	Bukoba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mtukula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>8</b>	<b>132,500.00</b>	<b>1</b>	<b>93,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>49</b>	<b>959,432.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 58</b>												
	<b>Revenue Generated: 1,184,932.00</b>												
Katavi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mpanda	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	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>3</b>	<b>45,000.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 3</b>												
	<b>Revenue Generated: 45,000.00</b>												
Kigoma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kigoma-HPO	4	60,000.00	2	1,042,400.00	0	0.00	0	0.00	24	366,900.00	0	0.00
2	Kibondo	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kasulu	2	30,000.00	0	0.00	0	0.00	0	0.00	13	198,300.00	0	0.00
4	Nguruka	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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	<b>Total:</b>	8	120,000.00	2	1,042,400.00	0	0.00	0	0.00	37	565,200.00	0	0.00
	<b>Number of Transaction: 47</b>												
	<b>Revenue Generated: 1,727,600.00</b>												
Kilimanjaro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mkuu Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Moshi	20	386,600.00	0	0.00	0	0.00	0	0.00	11	168,300.00	0	0.00
3	Himo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Himo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Tarakea(holoholo)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Marangu	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Hai	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
9	Same	7	105,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
10	Mwanga	1	18,300.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
11	Mwanga	1	18,300.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
12	Sanya Juu	2	30,000.00	0	0.00	0	0.00	0	0.00	12	275,400.00	0	0.00
13	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	36	633,200.00	0	0.00	0	0.00	0	0.00	35	623,700.00	0	0.00
	<b>Number of Transaction: 71</b>												
	<b>Revenue Generated: 1,256,900.00</b>												
Lindi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Lindi HPO	1	15,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
2	Nachingwea	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
3	Kilwa Masoko	1	15,000.00	0	0.00	0	0.00	0	0.00	6	117,700.00	0	0.00
4	Ruangwa	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Liwale	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Mtama	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>5</b>	<b>75,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>12</b>	<b>207,700.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 17</b>												
	<b>Revenue Generated: 282,700.00</b>												
Manyara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mbulu	0	0.00	0	0.00	0	0.00	0	0.00	6	93,300.00	0	0.00
2	Simanjiro	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kibaya	0	0.00	0	0.00	0	0.00	0	0.00	5	78,300.00	0	0.00
4	Kateshi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Babati	1	15,000.00	0	0.00	0	0.00	0	0.00	13	199,200.00	0	0.00
	<b>Total:</b>	<b>1</b>	<b>15,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>24</b>	<b>370,800.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 25</b>												
	<b>Revenue Generated: 385,800.00</b>												
Mara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	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
2	Bunda	1	15,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
3	Tarime	4	60,000.00	0	0.00	0	0.00	0	0.00	18	474,000.00	0	0.00
4	Mugumu	0	0.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
5	Musoma HPO	8	126,900.00	0	0.00	0	0.00	0	0.00	9	138,300.00	0	0.00
6	Shirati	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
7	Tarime	4	60,000.00	0	0.00	0	0.00	0	0.00	18	474,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	<b>Total:</b>	17	261,900.00	0	0.00	0	0.00	0	0.00	59	1,296,300.00	0	0.00
	<b>Number of Transaction: 76</b>												
	<b>Revenue Generated: 1,558,200.00</b>												
Mbeya		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tukuyu	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
2	Ileje	1	15,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
3	Kyela	5	81,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Mbozi	4	60,000.00	0	0.00	0	0.00	0	0.00	118	1,773,300.00	0	0.00
5	Tunduma	1	15,000.00	0	0.00	0	0.00	0	0.00	27	1,945,872.00	0	0.00
6	Rujewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Chunya	0	0.00	0	0.00	0	0.00	0	0.00	17	259,200.00	0	0.00
8	Mbeya-HPO	33	520,700.00	0	0.00	0	0.00	0	0.00	443	7,680,800.00	0	0.00
9	Mwanjelwa	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Iyunga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Chimala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Mkwajuni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Songwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Standi Kuu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	47	737,600.00	0	0.00	0	0.00	0	0.00	616	11,824,172.00	0	0.00
	<b>Number of Transaction: 663</b>												
	<b>Revenue Generated: 12,561,772.00</b>												
Morogoro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzumbe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ifakara	3	37,000.00	0	0.00	0	0.00	0	0.00	6	93,300.00	0	0.00



		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
3	Kidatu	0	0.00	0	0.00	0	0.00	0	0.00	3	110,700.00	0	0.00
4	Madaraka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Mahenge	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
6	Kilosa	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Chuo Kikuu	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Morogoro-HPO	16	247,500.00	0	0.00	0	0.00	0	0.00	18	273,300.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
10	Mikumi	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
11	Mlimba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Mawenzi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Malinyi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Gairo	0	0.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
15	Mangula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	21	314,500.00	0	0.00	0	0.00	0	0.00	47	777,300.00	0	0.00
	Number of Transaction: 68												
	Revenue Generated: 1,091,800.00												
Mtwara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mtwara HPO	7	115,800.00	0	0.00	0	0.00	0	0.00	37	826,800.00	0	0.00
2	Masasi	2	30,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
3	Newala	2	30,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
4	Ndanda	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Tandahimba	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	12	190,800.00	0	0.00	0	0.00	0	0.00	50	1,021,800.00	0	0.00
	Number of Transaction: 62												
	Revenue Generated: 1,212,600.00												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Mwanza		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mwanza-HPO	27	407,800.00	0	0.00	0	0.00	0	0.00	94	2,249,200.00	0	0.00
2	Sengerema	1	15,000.00	0	0.00	0	0.00	0	0.00	9	130,300.00	0	0.00
3	Pamba Road	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	15	231,600.00	0	0.00	0	0.00	0	0.00	16	233,900.00	0	0.00
5	Nansio	1	19,200.00	0	0.00	0	0.00	0	0.00	35	543,800.00	0	0.00
6	Misungwi	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
7	Ngudu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Magu	2	30,000.00	0	0.00	0	0.00	0	0.00	24	405,300.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Bugando	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
11	Nansio	1	19,200.00	0	0.00	0	0.00	0	0.00	35	543,800.00	0	0.00
	<b>Total:</b>	<b>52</b>	<b>797,800.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>217</b>	<b>4,166,300.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 269</b>												
	<b>Revenue Generated: 4,964,100.00</b>												
Mzizima		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzizima-HPO	12	176,200.00	0	0.00	0	0.00	0	0.00	60	863,900.00	0	0.00
2	Magomeni	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Bagamoyo	0	0.00	0	0.00	0	0.00	0	0.00	11	165,000.00	0	0.00
4	Muhimbili	1	15,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
5	Ubungo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kawe	3	29,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	University	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Uclas	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
9	Msasani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Tabata	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwananyamala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Tegeta	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Kibaha	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Kijitonyama	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Chalinze	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Mlandizi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>25</b>	<b>355,200.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>78</b>	<b>1,133,900.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 103</b>												
	<b>Revenue Generated: 1,489,100.00</b>												
Njombe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	MAKAMBAKO	2	30,000.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0	0.00
	<b>Total:</b>	<b>2</b>	<b>30,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>2</b>	<b>33,300.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 4</b>												
	<b>Revenue Generated: 63,300.00</b>												
Pwani		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>1</b>	<b>15,000.00</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: 1</b>												
	<b>Revenue Generated: 15,000.00</b>												
Rukwa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Sumbawanga-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Mpanda	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
3	Namanyere	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Matai	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>3</b>	<b>45,000.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 3</b>												
	<b>Revenue Generated: 45,000.00</b>												
Ruvuma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Songea Hpo	9	148,500.00	0	0.00	0	0.00	0	0.00	27	411,600.00	0	0.00
2	Tunduru	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Mbinga	6	97,500.00	0	0.00	0	0.00	0	0.00	75	1,183,200.00	0	0.00
4	Mbamba Bay	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Madaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Namtumbo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>16</b>	<b>261,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>104</b>	<b>1,624,800.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 120</b>												
	<b>Revenue Generated: 1,885,800.00</b>												
Shinyanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kahama	5	75,000.00	0	0.00	0	0.00	0	0.00	2	34,200.00	0	0.00
2	Ushirombo	1	18,300.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Mwanhuzi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Maswa	1	15,000.00	0	0.00	0	0.00	0	0.00	9	135,000.00	0	0.00
5	Bariadi	4	135,900.00	0	0.00	0	0.00	0	0.00	24	382,800.00	0	0.00
6	Masumbwe	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
7	Shinyanga-HPO	11	168,300.00	0	0.00	0	0.00	0	0.00	2	36,900.00	0	0.00
8	Kahama	5	75,000.00	0	0.00	0	0.00	0	0.00	2	34,200.00	0	0.00
9	Kishapu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Isaka	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwadui	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	MWANHUZI	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>32</b>	<b>562,500.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>41</b>	<b>653,100.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 73</b>												
	<b>Revenue Generated: 1,215,600.00</b>												
Simiyu		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Simiyu-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Meatu	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>Number of Transaction: 0</b>												
	<b>Revenue Generated: 0.00</b>												
Singida		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Manyoni	2	30,000.00	0	0.00	0	0.00	0	0.00	12	180,000.00	0	0.00
2	Kiomboi	0	0.00	0	0.00	0	0.00	0	0.00	3	48,300.00	0	0.00
3	Singida-HPO	4	64,200.00	0	0.00	0	0.00	0	0.00	37	558,300.00	0	0.00
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>6</b>	<b>94,200.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>52</b>	<b>786,600.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 58</b>												
	<b>Revenue Generated: 880,800.00</b>												
Songea		Cash		Cash		Cash		Cash		Billing		Billing	

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Peramiho	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>Number of Transaction: 0</b>												
	<b>Revenue Generated: 0.00</b>												
Songwe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	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>Number of Transaction: 0</b>												
	<b>Revenue Generated: 0.00</b>												
Tabora		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tabora-HPO	10	156,600.00	0	0.00	0	0.00	0	0.00	22	364,100.00	0	0.00
2	Igunga	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Nzega	1	15,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
4	Sikonge	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Urambo	0	0.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
6	Kaliua	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Ndala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Nkinga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total:</b>	<b>13</b>	<b>201,600.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>38</b>	<b>604,100.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 51</b>												
	<b>Revenue Generated: 805,700.00</b>												
Tanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tanga-HPO	10	142,000.00	0	0.00	0	0.00	0	0.00	17	324,500.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Lushoto	2	33,300.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
3	Handeni	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Muheza	3	45,000.00	0	0.00	0	0.00	0	0.00	19	285,000.00	0	0.00
5	Korogwe	0	0.00	0	0.00	0	0.00	0	0.00	11	157,000.00	0	0.00
6	Pangani	1	15,000.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0	0.00
7	Mombo	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
8	Songe	1	15,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
9	Bumbuli	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
10	Soni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mkata	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	18	265,300.00	0	0.00	0	0.00	0	0.00	69	1,099,800.00	0	0.00
	Number of Transaction: 87												
	Revenue Generated: 1,365,100.00												
Zanzibar		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Chakechake	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Shangani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Wete	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Airport	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Zanzibar-HPO	14	351,300.00	4	326,200.00	0	0.00	0	0.00	8	168,600.00	0	0.00
	Total:	18	411,300.00	4	326,200.00	0	0.00	0	0.00	10	198,600.00	0	0.00
	Number of Transaction: 32												
	Revenue Generated: 936,100.00												