



TANZANIA POSTS CORPORATION
REVENUE COLLECTION DAILY REPORT
10/11/2021

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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 10/11/2021

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Arusha		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Babati	9	150,500.00	0	0.00	0	0.00	0	0.00	4	52,000.00	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	4	60,000.00	0	0.00
6	Mto wa Mbu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kibaya	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Monduli	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
9	Loliondo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Katesh	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Karatu	1	15,000.00	0	0.00	0	0.00	0	0.00	7	126,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
12	User River	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Meru	5	75,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Namanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Arusha-HPO	14	244,500.00	1	123,900.00	0	0.00	0	0.00	13	397,400.00	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	0	0.00	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	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	Duluti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	34	563,300.00	1	123,900.00	0	0.00	0	0.00	30	665,400.00	0	0.00
	Number of Transaction: 65												
	Revenue Generated: 1,352,600.00												
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	91	1,379,200.00	22	10,506,800.00	13	70,564.00	0	0.00	437	8,859,900.00	2	137,600.00
3	Libya	6	90,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	15	217,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Oysterbay	4	52,000.00	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	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
8	Airport bara	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	KARIAKOO	5	75,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Ilala	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	PUGUROAD	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Kigamboni	1	15,000.00	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	0	0.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	130	1,948,200.00	22	10,506,800.00	13	70,564.00	0	0.00	437	8,859,900.00	2	137,60
	Number of Transaction: 604												
	Revenue Generated: 21,523,064.00												
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	60	903,100.00	1	219,800.00	0	0.00	0	0.00	188	2,852,700.00	0	0.00
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	0	0.00	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	78,300.00	0	0.00
5	Dodoma Kondoa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
6	Dodoma Kibaigwa	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
8	Dodoma St. John	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	60	903,100.00	1	219,800.00	0	0.00	0	0.00	193	2,931,000.00	0	0.00
	Number of Transaction: 254												
	Revenue Generated: 4,053,900.00												
Geita		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transaction: 0												
	Revenue Generated: 0.00												
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	30,000.00	0	0.00
2	Njombe	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Makete	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Ludewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Iringa-HPO	8	124,200.00	0	0.00	0	0.00	0	0.00	8	127,500.00	0	0.00
6	Mafinga	2	33,300.00	0	0.00	0	0.00	0	0.00	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
	Total:	13	202,500.00	0	0.00	0	0.00	0	0.00	12	187,500.00	0	0.00
	Number of Transaction: 25												
	Revenue Generated: 390,000.00												
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	11	168,300.00	0	0.00	0	0.00	0	0.00	13	198,300.00	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	2	30,000.00	0	0.00
3	Karagwe	5	95,600.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00
4	Ngara	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Biaramulo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	2	31,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Muleba	2	30,000.00	0	0.00	0	0.00	0	0.00	4	63,300.00	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
	Total:	24	384,900.00	0	0.00	0	0.00	0	0.00	24	370,800.00	0	0.00
	Number of Transaction: 48												
	Revenue Generated: 755,700.00												
Katavi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mpanda	5	75,000.00	0	0.00	0	0.00	0	0.00	11	185,700.00	0	0.00
	Total:	5	75,000.00	0	0.00	0	0.00	0	0.00	11	185,700.00	0	0.00
	Number of Transaction: 16												
	Revenue Generated: 260,700.00												
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	7	105,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Kibondo	5	75,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Kasulu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	12	180,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
	Number of Transaction: 15												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Revenue Generated: 225,000.00												
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	3	45,000.00	0	0.00
2	Moshi	18	276,600.00	1	70,700.00	0	0.00	0	0.00	12	180,000.00	0	0.00
3	Himo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Himo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Hai	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Same	3	45,000.00	0	0.00	0	0.00	0	0.00	13	195,000.00	0	0.00
10	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
11	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
12	Sanya Juu	3	45,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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
	Total:	25	381,600.00	1	70,700.00	0	0.00	0	0.00	33	495,000.00	0	0.00
	Number of Transaction: 59												
	Revenue Generated: 947,300.00												
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	2	30,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Nachingwea	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kilwa Masoko	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Ruangwa	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	
5	Liwale	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	9	138,300.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
	Number of Transaction: 14												
	Revenue Generated: 213,300.00												
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	4	60,000.00	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	0	0.00	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	11	180,500.00	0	0.00	0	0.00	0	0.00	13	190,300.00	0	0.00
	Total:	11	180,500.00	0	0.00	0	0.00	0	0.00	17	250,300.00	0	0.00
	Number of Transaction: 28												
	Revenue Generated: 430,800.00												
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	5	75,000.00	0	0.00	0	0.00	0	0.00	6	108,500.00	0	0.00
3	Tarime	5	75,000.00	0	0.00	0	0.00	0	0.00	10	296,000.00	0	0.00
4	Mugumu	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Musoma HPO	20	300,000.00	0	0.00	0	0.00	0	0.00	34	534,900.00	0	0.00
6	Shirati	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Tarime	5	75,000.00	0	0.00	0	0.00	0	0.00	10	296,000.00	0	0.00
	Total:	39	585,000.00	0	0.00	0	0.00	0	0.00	61	1,250,400.00	0	0.00
	Number of Transaction: 100												
	Revenue Generated: 1,835,400.00												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Mbeya		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tukuyu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ileje	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kyela	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Mbozi	3	45,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Tunduma	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Rujewa	5	75,000.00	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	3	45,000.00	0	0.00
8	Mbeya-HPO	18	273,100.00	0	0.00	0	0.00	0	0.00	29	415,200.00	0	0.00
9	Mwanjelwa	0	0.00	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
	Total:	27	408,100.00	0	0.00	0	0.00	0	0.00	33	475,200.00	0	0.00
	Number of Transaction: 60												
	Revenue Generated: 883,300.00												
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	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Kidatu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00
6	Kilosa	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	
7	Chuo Kikuu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Morogoro-HPO	18	275,000.00	0	0.00	0	0.00	0	0.00	33	508,000.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Mikumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00
15	Mangula	0	0.00	0	0.00	0	0.00	0	0.00	2	49,100.00	0	0.00
	Total:	26	395,000.00	0	0.00	0	0.00	0	0.00	36	572,100.00	0	0.00
	Number of Transaction: 62												
	Revenue Generated: 967,100.00												
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	4	60,000.00	0	0.00	0	0.00	0	0.00	4	63,300.00	0	0.00
2	Masasi	7	105,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
3	Newala	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	13	195,000.00	0	0.00	0	0.00	0	0.00	11	168,300.00	0	0.00
	Number of Transaction: 24												
	Revenue Generated: 363,300.00												
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	49	749,400.00	0	0.00	0	0.00	0	0.00	72	1,872,300.00	0	0.00
2	Sengerema	2	30,000.00	0	0.00	0	0.00	0	0.00	17	255,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
3	Pamba Road	5	75,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	16	243,300.00	0	0.00	0	0.00	0	0.00	14	404,600.00	0	0.00
5	Nansio	3	45,000.00	0	0.00	0	0.00	0	0.00	8	424,000.00	0	0.00
6	Misungwi	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Ngudu	1	15,000.00	0	0.00	0	0.00	0	0.00	4	117,000.00	0	0.00
8	Magu	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	1	7,000.00	0	0.00
10	Bugando	1	28,100.00	0	0.00	0	0.00	0	0.00	5	67,000.00	1	70,700.00
11	Nansio	3	45,000.00	0	0.00	0	0.00	0	0.00	8	424,000.00	0	0.00
	Total:	84	1,290,800.00	0	0.00	0	0.00	0	0.00	131	3,600,900.00	1	70,700.00
	Number of Transaction: 216												
	Revenue Generated: 4,962,400.00												
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	15	214,300.00	0	0.00	0	0.00	0	0.00	23	345,000.00	0	0.00
2	Magomeni	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Bagamoyo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Muhimbili	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Ubungo	2	22,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kawe	3	37,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	University	4	63,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Uclas	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Msasani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Tabata	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwananyamala	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Tegeta	2	22,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
13	Kibaha	4	60,000.00	0	0.00	0	0.00	0	0.00	13	261,700.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Mlandizi	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	41	583,600.00	0	0.00	0	0.00	0	0.00	37	621,700.00	0	0.00
	Number of Transaction: 78												
	Revenue Generated: 1,205,300.00												
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	30,000.00	0	0.00
2	NJOMBE	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Total:	2	30,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
	Number of Transaction: 6												
	Revenue Generated: 90,000.00												
Pwani		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	4	60,000.00	0	0.00	0	0.00	0	0.00	13	261,700.00	0	0.00
	Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	13	261,700.00	0	0.00
	Number of Transaction: 17												
	Revenue Generated: 321,700.00												
Rukwa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Rukwa-HPO	6	90,000.00	0	0.00	0	0.00	0	0.00	38	576,600.00	0	0.00
2	Mpanda	6	90,000.00	0	0.00	0	0.00	0	0.00	11	185,700.00	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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Total:	12	180,000.00	0	0.00	0	0.00	0	0.00	49	762,300.00	0	0.00
	Number of Transaction: 61												
	Revenue Generated: 942,300.00												
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	11	180,500.00	0	0.00	0	0.00	0	0.00	112	1,760,200.00	0	0.00
2	Tunduru	0	0.00	0	0.00	0	0.00	0	0.00	6	109,200.00	0	0.00
3	Mbinga	3	45,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	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
	Total:	14	225,500.00	0	0.00	0	0.00	0	0.00	124	1,959,400.00	0	0.00
	Number of Transaction: 138												
	Revenue Generated: 2,184,900.00												
Shinyanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kahama	7	108,300.00	0	0.00	0	0.00	0	0.00	4	269,500.00	0	0.00
2	Ushirombo	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Mwanhuzi	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Maswa	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Bariadi	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Masumbwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Shinyanga-HPO	11	170,300.00	0	0.00	0	0.00	0	0.00	8	155,800.00	0	0.00
8	Kahama	7	108,300.00	0	0.00	0	0.00	0	0.00	4	269,500.00	0	0.00
9	Kishapu	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	
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	2	30,000.00	0	0.00
	Total:	28	431,900.00	0	0.00	0	0.00	0	0.00	21	769,800.00	0	0.00
	Number of Transaction: 49												
	Revenue Generated: 1,201,700.00												
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
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transaction: 0												
	Revenue Generated: 0.00												
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	2	30,000.00	0	0.00
2	Kiomboi	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Singida-HPO	3	45,000.00	0	0.00	0	0.00	0	0.00	14	220,200.00	0	0.00
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	6	90,000.00	0	0.00	0	0.00	0	0.00	16	250,200.00	0	0.00
	Number of Transaction: 22												
	Revenue Generated: 340,200.00												
Songea		Cash		Cash		Cash		Cash		Billing		Billing	
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
	Total:	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	
	Number of Transaction: 0												
	Revenue Generated: 0.00												
Songwe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transaction: 0												
	Revenue Generated: 0.00												
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	4	60,000.00	0	0.00	0	0.00	0	0.00	7	97,000.00	0	0.00
2	Igunga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Nzega	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	4	60,000.00	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
	Total:	8	120,000.00	0	0.00	0	0.00	0	0.00	11	157,000.00	0	0.00
	Number of Transaction: 19												
	Revenue Generated: 277,000.00												
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	150,000.00	0	0.00	0	0.00	0	0.00	20	434,000.00	0	0.00
2	Lushoto	2	30,000.00	0	0.00	0	0.00	0	0.00	9	135,000.00	0	0.00
3	Handeni	2	30,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
4	Muheza	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	
5	Korogwe	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Pangani	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
7	Mombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Songe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Bumbuli	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	273,300.00	0	0.00	0	0.00	0	0.00	35	659,000.00	0	0.00
	Number of Transaction: 53												
	Revenue Generated: 932,300.00												
Zanzibar		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Chakechake	2	36,900.00	0	0.00	0	0.00	0	0.00	2	33,300.00	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	0	0.00	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	35	751,400.00	0	0.00	0	0.00	0	0.00	9	562,000.00	0	0.00
	Total:	37	788,300.00	0	0.00	0	0.00	0	0.00	11	595,300.00	0	0.00
	Number of Transaction: 48												
	Revenue Generated: 1,383,600.00												