



TANZANIA POSTS CORPORATION
REVENUE COLLECTION DAILY REPORT
17/02/2022

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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 18/02/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
Morogoro		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	Mzumbe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ifakara	3	48,300.00	0	0.00	0	0.00	0	0.00	2	34,200.00	0	0.00	0	0.00
3	Kidatu	0	0.00	0	0.00	0	0.00	0	0.00	3	51,900.00	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	0	0.00
5	Mahenge	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00	0	0.00
6	Kilosa	0	0.00	0	0.00	0	0.00	0	0.00	1	19,200.00	0	0.00	0	0.00
7	Chuo Kikuu	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0	0.00
8	Morogoro HPO	10	156,600.00	1	70,700.00	0	0.00	0	0.00	5	78,300.00	0	0.00	0	0.00
9	Turiani	1	15,000.00	0	0.00	0	0.00	0	0.00	2	36,600.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
10	Mikumi	1	15,000.00	0	0.00	0	0.00	0	0.00	2	45,500.00	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	0	0.00
12	Mawenzi	0	0.00	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	0	0.00
14	Gairo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0	0.00
15	Mangula	0	0.00	0	0.00	0	0.00	0	0.00	2	50,000.00	0	0.00	0	0.00
	Total:	15	234,900.00	1	70,700.00	0	0.00	0	0.00	22	390,700.00	0	0.00	0	0.00
	Number of Transaction: 38														
	Revenue Generated: 696,300.00														