

TANZANIA POSTS CORPORATION

REVENUE COLLECTION REPORT

From: 2021-09-21 To: 2021-09-21

Telegraphic Address: POSTGEN

Telex: 41008 POSTGEN

Telephone: (022)2118280 Fax (022)2113081

Email: pmg@posta.co.tz
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POSTMASTER GENERAL

P.O.BOX 9551

DAR ES SALAAM

Date: 21/09/2021

| | | | | | | | | | | | | | | , = = = = | |
|-------|------------|----------------|--------|--------|---------|---------------|--------|-------|--------|----------|--------|----------|--------|-----------|-----|
| | | Domes Poste | | Intern | ational | PCUM Servi | | EMS (| CARGO | Domestic | 3 | Internat | cional | PCUM Sei | rvi |
| Arush | ıa | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Babati | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Ngorongoro | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Bomani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Uhuru Road | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Mbulu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Mto wa Mbu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Kibaya | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Monduli | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Loliondo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Katesh | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | Domes | stic Posted | Interna | ational | PCUM Serv | ice | EMS (| CARGO | Domesti | С | Interna | tional | PCUM Se | rvi |
|----|--------------------------------|-------|-------------|---------|---------|--------------|------|-------|-------|---------|------|---------|--------|---------|-----|
| 11 | Karatu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 12 | User River | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 13 | Meru | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 14 | Namanga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 15 | Arusha-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 16 | Nelson Mandela | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 17 | Haydom | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 18 | Arusha Technical College | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 19 | Orkesmet | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 20 | Longido | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 21 | Mererani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 22 | СВО | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 23 | Duluti | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

Number of Transaction: 0

Revenue Generated: 0.00

| Dar e | es Salaam | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
|-------|---------------------|------|--------|------|--------|------|--------|------|--------|---------|--------|---------|--------|---------|----|
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Post Head Office | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | GPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Libya | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Sokoine | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Oysterbay | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Changombe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | Domes | stic Posted | Interna | ational | PCUM Serv | Lce | EMS (| CARGO | Domesti | c | Interna | tional | PCUM Se | rvi |
|----|--------------|-------|-------------|---------|---------|--------------|------|-------|-------|---------|------|---------|--------|---------|-----|
| 7 | Kisarawe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Airport bara | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | KARIAKOO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Ilala | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | MBAGALA | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 12 | TEMEKE | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 13 | Mafia | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 14 | PUGUROAD | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 15 | Kigamboni | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 16 | Upanga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 17 | Ikwiriri | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 18 | Sabasaba | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 19 | Mkuranga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 20 | Kibiti | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 21 | Changombe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 22 | Magomeni | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

Number of Transaction: 0

Revenue Generated: 0.00

| Dodon | na | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
|-------|------------------------------|------|------------|------|--------|------|--------|------|--------|---------|--------------|---------|--------|---------|----|
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Dodoma HPO | 43 | 667,400.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 262 | 5,335,800.00 | 0 | 0.00 | 0 | 0. |
| 2 | Bunge Posts Office Dodoma | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Dodoma Kongwa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Dodoma Mpwapwa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 0 | 0.00 | 0 | 0. |

| | 1 | 1 | | | | | | | | 1 | | | | | |
|-------|-------------------|--------|-------------|--------|---------|---------------|--------|-------|--------|----------|--------------|----------|--------|----------|-----|
| | | Dome | stic Posted | Intern | ational | PCUM Servi | Lce | EMS (| CARGO | Domestic | 2 | Internat | tional | PCUM Ser | :vi |
| 5 | Dodoma Kondoa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Dodoma Kibaigwa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Dodoma Mvumi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Dodoma St. John | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 43 | 667,400.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 264 | 5,365,800.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transac | tion: | 307 | | • | • | | | | | | | • | • | |
| | Revenue Generated | : 6,03 | 33,200.00 | | | | | | | | | | | | |
| Geita | a | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transac | tion: | 0 | • | | • | • | | | • | | • | | | |
| | Revenue Generated | : 0.00 |) | | | | | | | | | | | | |
| Iring | ga | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Makambako | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Njombe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Makete | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Ludewa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Iringa-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Mafinga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Kilolo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transac | | • | • | • | • | | • | - | | • | | • | • | |
| | Revenue Generated | : 0.00 |) | | | | | | | | | | | | |
| Kageı | ra | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |

| | | Domes | stic Posted | Interna | ational | PCUM Servi | Lce | EMS (| CARGO | Domestic | : | Interna | tional | PCUM Se | rvi |
|-------|--------------------|-------|-------------|---------|---------|---------------|--------|-------|--------|----------|--------|---------|--------|---------|-----|
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Kagera HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Kyaka | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Karagwe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Ngara | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Biaramulo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Chato | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Moleba | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Kamachumu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Muleba | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Bukoba | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | Mtukula | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | | | • | | | | • | • | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Katav | ·i | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Mpanda | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | | | • | | | | • | • | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Kigom | ıa | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Kigoma-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Kibondo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | Domes | stic Posted | Intern | ational | PCUM Servi | ice | EMS C | CARGO | Domestic | : | Internat | cional | PCUM Sei | rvi |
|-------|--------------------|-------|-------------|--------|---------|---------------|--------|-------|--------|----------|--------|----------|--------|----------|-----|
| 3 | Kasulu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | 1 | • | | | | | | | 1 | • | | |
| | Revenue Generated | 0.00 | | | | | | , | | | | | | , | |
| Kilin | manjaro | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Mkuu Rombo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Moshi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Himo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Himo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Rombo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Tarakea(holoholo) | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Marangu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Hai | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Same | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Mwanga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | Mwanga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 12 | Sanya Juu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 13 | Kia | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 14 | Kia | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | • | | | | • | | | | | • | • | |
| | Revenue Generated | 0.00 | | | | | | | | | | | | | |
| Lindi | i | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |

| | | Domes | stic Posted | Intern | ational | PCUM Serv | ice | EMS (| CARGO | Domestic | 2 | Internat | tional | PCUM Ser | ·v |
|-------|-------------------|--------|-------------|--------|---------|--------------|--------|-------|--------|----------|---------|----------|--------|----------|----|
| 1 | Lindi HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | (|
| 2 | Nachingwea | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| 3 | Kilwa Masoko | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| 4 | Ruangwa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| 5 | Liwale | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| | Number of Transac | tion: | 0 | | | - | | | | | , | | | , | |
| | Revenue Generated | : 0.00 |) | | | | | | | | | | | | |
| Manya | ara | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | |
| 1 | Mbulu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| 2 | Simanjiro | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| 3 | Kibaya | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| 4 | Kateshi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| 5 | Babati | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | , |
| | Number of Transac | tion: | 0 | | | • | | • | | | | • | | | |
| | Revenue Generated | : 0.00 |) | | | | | | | | | | | | |
| Mara | • | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | Ī |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount. | No | Amount | No | T. |

| Mara | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
|------|------------|------|--------|------|--------|------|--------|------|--------|---------|--------|---------|--------|---------|----|
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Mara HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Bunda | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Tarime | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Mugumu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Musoma HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | | | | | | | 1 | | | | | | | |
|-------|--------------------|-------|-------------|---------|---------|---------------|--------|-------|--------|----------|--------|----------|--------|----------|-----|
| | | Domes | stic Posted | Interna | ational | PCUM Servi | | EMS (| CARGO | Domestic | 2 | Internat | tional | PCUM Ser | rvi |
| 6 | Shirati | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Tarime | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | | | | | | | | | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Mbeya | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Tukuyu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Ileje | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Kyela | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Mbozi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Tunduma | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Rujewa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Chunya | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Mbeya-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Mwanjelwa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Iyunga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | Chimala | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 12 | Mkwajuni | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | | | | | | | | | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Morog | oro | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Mzumbe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | | | | | | | | | | | | | | | |

| | | Domes | stic Posted | Interna | ational | PCUM Serv | ice | EMS (| CARGO | Domesti | С | Interna | tional | PCUM Se | rvi |
|----|--------------|-------|-------------|---------|---------|--------------|------|-------|-------|---------|------|---------|--------|---------|-----|
| 2 | Ifakara | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Kidatu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Madaraka | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Mahenge | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Kilosa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Chuo Kikuu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Morogoro-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Turiani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Mikumi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | Mlimba | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 12 | Mawenzi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 13 | Malinyi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 14 | Gairo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 15 | Mangula | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

Number of Transaction: 0

Revenue Generated: 0.00

| Mtwar | ra | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
|-------|------------|------|--------|------|--------|------|--------|------|--------|---------|--------|---------|--------|---------|----|
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Mtwara HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Masasi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Newala | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Ndanda | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Tandahimba | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | Domes | stic Posted | International | | PCUM Service | | EMS (| CARGO | Domestic | 3 | International | | PCUM Serv | |
|-------|--------------------|-------|-------------|---------------|--------|-----------------|--------|-------|--------|----------|--------|---------------|--------|-----------|----|
| | Number of Transact | ion: | 0 | | | | | | | | | | | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Mwanz | a | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Mwanza-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Sengerema | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Pamba Road | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Geita | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Nansio | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Misungwi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Ngudu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Magu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Nyegezi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Bugando | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | Nansio | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | | | | | | | | | • | • |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Mzizi | ma | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Mzizima-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Magomeni | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Bagamoyo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Muhimbili | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Ubungo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | Domestic Poste 0 0.00 | | | ational | PCUM Servi | ice | EMS (| CARGO | Domestic | 3 | Interna | tional | PCUM Sei | rvi |
|-------|--------------------|------------------------|--------|------|---------|---------------|--------|-------|--------|----------|--------|---------|--------|----------|-----|
| 6 | Kawe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | University | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Uclas | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Msasani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Tabata | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | Mwananyamala | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 12 | Tegeta | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 13 | Kibaha | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 14 | Kijitonyama | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 15 | Chalinze | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 16 | Mlandizi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | • | | | | • | | • | | • | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Njomb | pe | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | MAKAMBAKO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | NJOMBE | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | • | | • | | • | | • | • | • | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Pwani | - | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Kibaha | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | Domes | stic Posted | Interna | ational | PCUM Servi | | EMS (| CARGO | Domestic | | Internat | tional | PCUM Se | rvi |
|-------|--------------------|-------|-------------|---------|---------|---------------|--------|-------|--------|----------|--------|----------|--------|---------|-----|
| | Number of Transact | cion: | 0 | | | | | | | | | | | | |
| | Revenue Generated: | 0.00 |) | | | | | | | | | | | | |
| Rukwa | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Ar |
| 1 | Rukwa-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Mpanda | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Namanyere | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | cion: | 0 | | | • | | • | | | | | | | |
| | Revenue Generated | 0.00 |) | | | | | | | | | | | | |
| Ruvum | ıa | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Songea Hpo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Tunduru | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Mbinga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Mbamba Bay | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Madaba | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Namtumbo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Peramiho | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | • | • | ! | • | | • | • | | • | ' | 1 | |
| | Revenue Generated: | 0.00 |) | | | | | | | | | | | | |
| Shiny | anga | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Kahama | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | | | | | | | | | | 1 | l | 1 | 1 | 1 | 1 |

| | | 1 | | | | PCIIM | | | | | 1 | | | | |
|-------|--------------------|-------|-------------|--------|---------|---------------|--------|-------|--------|----------|--------|----------|--------|----------|---------------|
| | | Domes | stic Posted | Intern | ational | PCUM Servi | ice | EMS (| CARGO | Domestic | 3 | Internat | tional | PCUM Ser | vi |
| 2 | Ushirombo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Mwanhuzi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Maswa | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Bariadi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Masumbwe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Shinyanga-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Kahama | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Kishapu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Isaka | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | Mwadui | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 12 | MWANHUZI | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | cion: | 0 | • | • | | | | • | • | • | | • | • | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Simiy | <i>r</i> u | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Simiyu-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Meatu | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | cion: | 0 | • | | | | | | | | | | , | |
| | Revenue Generated | 0.00 |) | | | | | | | | | | | | |
| Singi | .da | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Αn |
| 1 | Manyoni | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Kiomboi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | | | | • | • | • | | • | • | | • | | | | $\overline{}$ |

| | | Domes | stic Posted | International | | Service | | EMS CARGO | | Domestic | | International | | PCUM Serv | |
|-------|--------------------|-------|-------------|---------------|--------|---------|--------|-----------|--------|----------|--------|---------------|--------|-----------|----|
| 3 | Singida-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Itigi | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | | | | | | | | | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Songe | a | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Peramiho | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | - | | | | | | | | | | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Songw | re | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | ion: | 0 | | | | | | | | | | | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Tabor | `a | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Am |
| 1 | Tabora-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Igunga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Nzega | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Sikonge | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Urambo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Kaliua | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Ndala | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | Domes | stic Posted | Interna | ational | PCUM Servi | ice | EMS (| CARGO | Domestic | 3 | Interna | tional | PCUM Se | rvi |
|-------|--------------------|-------|-------------|---------|---------|---------------|--------|-------|--------|----------|--------|---------|--------|---------|-----|
| 8 | Nkinga | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | cion: | 0 | | | | | | | | | • | | | |
| | Revenue Generated: | 0.00 | | | , | | , | | | , | | | | | |
| Tanga | 1 | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Tanga-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Lushoto | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Handeni | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 4 | Muheza | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Korogwe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 6 | Pangani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 7 | Mombo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 8 | Songe | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 9 | Bumbuli | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 10 | Soni | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 11 | Mkata | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | cion: | 0 | | | | | | | | | • | | | |
| | Revenue Generated: | 0.00 | | | | | | | | | | | | | |
| Zanzi | bar | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | An |
| 1 | Chakechake | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 2 | Shangani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 3 | Wete | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | | PCUM Servi | |
|-------------------------|--------------------|-----------------|------|---------------|------|-----------------|------|-----------|------|----------|------|---------------|------|------------|----|
| 4 | Airport | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| 5 | Zanzibar-HPO | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Total: | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0. |
| | Number of Transact | cion: | 0 | | | | | , | | • | | • | | | |
| Revenue Generated: 0.00 | | | | | | | | | | | | | | | |