GIGOMA EMS MONTHLY REPORT. Seft 2021

	LOAN BOARD	CUM	CUM ITEM AMOLINT	34				3 40,677.97		
11	ITEM DELIVERED	OFF	OFF							
I OF SEPTEMBER, 202		INT	TNI							
		DOM	Mod	394	84	09	4	12		
	M	BILLING	AMO							1
NTH	P CUM									1
MONTHLY RETURN OF EMS BUSINESS PERFORMANCE FOR THE MONTH OF SEPTEMBER, 2021	EMS CARGO	BILLING	AMOUNT NO							
			AMO UNT NO							-
	1	BILLING BILLING	AMO							
			NO	-	10	15				-
	DOMESTIC		AMOUNT	2,476,525.42	573,559.16	270,818.66	1			
	D		ON	166	44	22				
	SAMPLE REFERAL	BILLING	AMOUNT	15,200,000.00		57,881.35				
				19	0	3				
	P CUM SERVICE	САЅН	AMOUNT NO							
	PCL		NO	7	1					
	INTERNATIONAL		AMOUNT	71,742,542.37	4,334,491.51		1	•		
	INTE			229	12	0	0	0		
	DOMESTIC POSTED	CASH	AMOUNT NO	2,494,067.80	677,287.91	745,355.01	•	,		
			NO P	194	52	09	0	0		
			OFFICE	KGE	KSE	KBD	NGUR	UVINZA	ITITO	



RESTRICTIONS GENTED 868.06.

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