

TANZANIA POSTS CORPORATION

REVENUE COLLECTION DAILY REPORT 08/12/2021

Telegraphic Address: POSTGEN

Telex: 41008 POSTGEN

Telephone: (022)2118280 Fax (022)2113081

Email: pmg@posta.co.tz
Website : www.posta.co.tz

POSTMASTER GENERAL P.O.BOX 9551 DAR ES SALAAM

Printed date: 10/12/2021

		Domes	stic Posted	Interna	ational	PCUM	Service	EMS (CARGO	Domestic	3	Internat	tional
Arush	ıa	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Babati	6	90,000.00	0	0.00	0	0.00	0	0.00	11	172,500.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
8	Monduli	1	15,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	14	220,200.00	0	0.00

		Dome	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domesti	С	Interna	tional
12	User River	2	34,200.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
13	Meru	7	105,000.00	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	2	30,000.00	0	0.00
15	Arusha-HPO	24	320,700.00	0	0.00	0	0.00	0	0.00	87	1,630,500.00	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	СВО	0	0.00	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:	47	669,900.00	0	0.00	0	0.00	0	0.00	129	2,278,200.00	0	0.00
	Number of Manager		176			•		•		·L	·		•

Revenue Generated: 2,948,100.00

Dar e	s Salaam	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Post Head Office	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	GPO	126	2,137,000.00	3	702,400.00	37	167,442.00	0	0.00	791	26,472,900.00	1	68,80
3	Libya	11	169,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	2	22,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Oysterbay	0	0.00	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	18,300.00	0	0.00

	Domes	stic Posted	Interna	ational	PCUM	Service	EMS (CARGO	Domestic	3	Internat	tional
Airport bara	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
KARIAKOO	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Ilala	13	195,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
MBAGALA	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
TEMEKE	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Mafia	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
PUGUROAD	2	36,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Kigamboni	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Upanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Ikwiriri	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Sabasaba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Mkuranga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Kibiti	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Changombe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Magomeni	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total:	167	2,761,700.00	3	702,400.00	37	167,442.00	0	0.00	793	26,506,200.00	1	68,8
	KARIAKOO Ilala MBAGALA TEMEKE Mafia PUGUROAD Kigamboni Upanga Ikwiriri Sabasaba Mkuranga Kibiti Changombe Magomeni	KARIAKOO 1 Ilala 13 MBAGALA 0 TEMEKE 3 Mafia 3 PUGUROAD 2 Kigamboni 1 Upanga 0 Ikwiriri 2 Sabasaba 0 Mkuranga 0 Kibiti 0 Changombe 0 Magomeni 3	KARIAKOO 1 15,000.00 Ilala 13 195,000.00 MBAGALA 0 0.00 TEMEKE 3 48,300.00 Mafia 3 45,000.00 PUGUROAD 2 36,900.00 Kigamboni 1 18,300.00 Upanga 0 0.00 Ikwiriri 2 30,000.00 Sabasaba 0 0.00 Mkuranga 0 0.00 Kibiti 0 0.00 Changombe 0 0.00 Magomeni 3 45,000.00	Talala	Name	Name	Table Tabl	Name	Name	KARIAKOO 1 15,000.00 0 0.00 0	KARIAKOO 1 15,000.00 0 0.00 0	KARIAKOO 1 15,000.00 0 0.000 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.0

Revenue Generated: 30,206,542.00

Dodon	na	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Dodoma HPO	26	374,000.00	1	129,700.00	0	0.00	0	0.00	137	1,948,100.00	3	185,1
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	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Dodoma Kondoa	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic	3	Internat	tiona
6	Dodoma Kibaigwa	2	33,300.00	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
	Total:	30	437,300.00	1	129,700.00	0	0.00	0	0.00	140	1,993,100.00	3	185,
	Number of Transact	tion:	174										
	Revenue Generated	: 2,74	5,200.00										
Geita	à	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	tion:	0										
	Revenue Generated	: 0.00)										
Iring	ja	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Makambako	3	45,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
2	Makete	1	15,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
3	Ludewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Iringa-HPO	14	204,200.00	0	0.00	0	0.00	0	0.00	18	276,900.00	0	0.00
5	Mafinga	6	90,000.00	0	0.00	0	0.00	0	0.00	2	22,000.00	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	20	306,600.00	1	70,700.00	0	0.00	0	0.00	4	66,600.00	0	0.00
	Total:	44	660,800.00	1	70,700.00	0	0.00	0	0.00	32	485,500.00	0	0.00
	Number of Transact	tion:	77										
	Revenue Generated	: 1,21	7,000.00										
Kager	ra	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Kagera HPO	25	397,700.00	0	0.00	0	0.00	0	0.00	41	633,300.00	0	0.00

 							1		1			
	Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domesti	C	Interna	tional
Kyaka	3	45,000.00	0	0.00	0	0.00	0	0.00	5	81,600.00	0	0.00
Karagwe	9	135,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
Ngara	6	90,000.00	0	0.00	0	0.00	0	0.00	10	153,300.00	0	0.00
Biaramulo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Chato	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Moleba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Kamachumu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Muleba	6	96,600.00	0	0.00	0	0.00	0	0.00	3	49,200.00	0	0.00
Bukoba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Mtukula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total:	53	824,300.00	0	0.00	0	0.00	0	0.00	64	992,400.00	0	0.00
Number of Transact	ion:	117			•	•	•		•			
Revenue Generated:	1,81	6,700.00										
<i>r</i> i	Cash		Cash		Cash		Cash		Billing		Billing	
Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
Mpanda	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
Number of Transact	ion:	10	•			•		•			•	•
Revenue Generated:	150,	000.00			,							
na	Cash		Cash		Cash		Cash		Billing		Billing	
Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
Kigoma-HPO	12	180,000.00	2	977,600.00	0	0.00	0	0.00	17	261,900.00	0	0.00
Kibondo	8	120,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
Kasulu	6	93,300.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
	Karagwe Ngara Biaramulo Chato Moleba Kamachumu Muleba Bukoba Mtukula Total: Number of Transact Revenue Generated: Vi Office Mpanda Total: Number of Transact Revenue Generated: Vi Office Mpanda Total: Number of Transact Revenue Generated: Kevenue Generated: Kigoma-HPO Kibondo	Kyaka 3 Karagwe 9 Ngara 6 Biaramulo 0 Chato 4 Moleba 0 Kamachumu 0 Muleba 6 Bukoba 0 Mtukula 0 Total: 53 Number of Transaction: Revenue Generated: 1,81 Vi Cash Office No Mpanda 4 Total: 4 Number of Transaction: Revenue Generated: 150, na Cash Office No Kigoma-HPO 12 Kibondo 8	Karagwe 9 135,000.00 Ngara 6 90,000.00 Biaramulo 0 0.00 Chato 4 60,000.00 Moleba 0 0.00 Kamachumu 0 0.00 Muleba 6 96,600.00 Bukoba 0 0.00 Mtukula 0 0.00 Total: 53 824,300.00 Number of Transaction: 117 Revenue Generated: 1,816,700.00 vi Cash Office No Amount Mpanda 4 60,000.00 Total: 4 60,000.00 Number of Transaction: 10 Revenue Generated: 150,000.00 ma Cash Office No Amount Kigoma-HPO 12 180,000.00 Kibondo 8 120,000.00	Kyaka 3 45,000.00 0 Karagwe 9 135,000.00 0 Ngara 6 90,000.00 0 Biaramulo 0 0.00 0 Chato 4 60,000.00 0 Moleba 0 0.00 0 Kamachumu 0 0.00 0 Muleba 6 96,600.00 0 Bukoba 0 0.00 0 Mtukula 0 0.00 0 Total: 53 824,300.00 0 Number of Transaction: 117 Revenue Generated: 1,816,700.00 0 Total: 4 60,000.00 0 No Amount No No No Amount No No Action Cash Cash Office No Amount No Kigoma-HPO 12 180,000.00 0 Kibondo 8 120,000.00 0	Kyaka 3 45,000.00 0 0.00 Karagwe 9 135,000.00 0 0.00 Ngara 6 90,000.00 0 0.00 Biaramulo 0 0.00 0 0.00 Chato 4 60,000.00 0 0.00 Moleba 0 0.00 0 0.00 Muleba 6 96,600.00 0 0.00 Muleba 6 96,600.00 0 0.00 Mukula 0 0.00 0 0.00 Mukula 0 0.00 0 0.00 Number of Transaction: 117 117 Revenue Generated: 1,816,700.00 0 0.00 Mi Cash Cash Cash Office No Amount No Amount Mpanda 4 60,000.00 0 0.00 Number of Transaction: 10 0 0.00 0 0.00 Revenue Generated: 150,000.00 0 0 0.00 0 Ma Cash Cash Cash	Kyaka 3 45,000.00 0 0.00 0 Karagwe 9 135,000.00 0 0.00 0 Ngara 6 90,000.00 0 0.00 0 Biaramulo 0 0.00 0 0.00 0 Chato 4 60,000.00 0 0.00 0 Moleba 0 0.00 0 0.00 0 Muleba 6 96,600.00 0 0.00 0 Bukoba 0 0.00 0 0.00 0 Mukula 0 0.00 0 0.00 0 Total: 53 824,300.00 0 0.00 0 Number of Transaction: 117 17 Revenue Generated: 1,816,700.00 0 0.00 0 Vi Cash Cash Cash Cash Cash Office No Amount No Amount No No Amo	Kyaka 3 45,000.00 0 0.00 0 0.00 Karagwe 9 135,000.00 0 0.00 0 0.00 Ngara 6 90,000.00 0 0.00 0 0.00 Biaramulo 0 0.00 0 0.00 0 0.00 Chato 4 60,000.00 0 0.00 0 0.00 Moleba 0 0.00 0 0.00 0 0.00 Kamachumu 0 0.00 0 0.00 0 0.00 Muleba 6 96,600.00 0 0.00 0 0.00 Bukoba 0 0.00 0 0.00 0 0.00 Mtukula 0 0.00 0 0.00 0 0.00 Total: 53 824,300.00 0 0.00 0 0.00 Mischer Generated: 1,816,700.00 0 0.00 0 0.00	Kyaka 3 45,000.00 0 0.00 0 0.00 0 Karagwe 9 135,000.00 0 0.00 0 0.00 0 Ngara 6 90,000.00 0 0.00 0 0.00 0 Biaramulo 0 0.00 0 0.00 0 0.00 0 Chato 4 60,000.00 0 0.00 0 0.00 0 Moleba 0 0.00 0 0.00 0 0.00 0 Muleba 6 96,600.00 0 0.00 0 0.00 0 Mukoba 0 0.00 0 0.00 0 0.00 0 Mukula 0 0.00 0 0.00 0 0.00 0 Mukula 0 0.00 0 0.00 0 0.00 0 Number of Transaction: 117 Revenue Generated: 1,816,700.00 0	Kyaka 3 45,000.00 0 0.00 0 0.00 0 0.00 Karagwe 9 135,000.00 0 0.00 0 0.00 0 0.00 Ngara 6 90,000.00 0 0.00 0 0.00 0 0.00 Chato 4 60,000.00 0 0.00 0 0.00 0 0.00 Moleba 0 0.00 0 0.00 0 0.00 0 0.00 Muleba 6 96,600.00 0 0.00 0 0.00 0 0.00 Mukukula 0 0.00 0 0.00 0 0.00 0 0.00 Mumber of Transaction: 117 Revenue Generated: 1,816,700.00 Amount No 0 0.00 <	Kyaka 3 45,000.00 0 0.00 0 0.00 0 0.00 5 Karagwe 9 135,000.00 0 0.00 <td< td=""><td>Kyaka 3 45,000.00 0 0.00 0 0.00 0 0.00 5 81,600.00 Karagwe 9 135,000.00 0 0.00 0 0.00 0 0.00 3 45,000.00 Ngara 6 90,000.00 0 0.00 0 0.00 0 0.00 1 15,000.00 Chato 4 60,000.00 0 0.00 0 0.00 0 0.00 1 15,000.00 Moleba 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 <t< td=""><td>Kyaka 3 45,000.00 0 0.00 0.00 0.00 5 81,600.00 0 Karagwe 9 135,000.00 0 0.00 0 0.00 0 0.00 3 45,000.00 0 Ngara 6 90,000.00 0 0.00 0 0.00 10 153,300.00 0 Biaramulo 0 0.00 0 0.00 0 0.00 0 155,000.00 0 Chato 4 60,000.00 0 0.00 0 0.00 0 0.00 1 15,000.00 0 Moleba 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0</td></t<></td></td<>	Kyaka 3 45,000.00 0 0.00 0 0.00 0 0.00 5 81,600.00 Karagwe 9 135,000.00 0 0.00 0 0.00 0 0.00 3 45,000.00 Ngara 6 90,000.00 0 0.00 0 0.00 0 0.00 1 15,000.00 Chato 4 60,000.00 0 0.00 0 0.00 0 0.00 1 15,000.00 Moleba 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 <t< td=""><td>Kyaka 3 45,000.00 0 0.00 0.00 0.00 5 81,600.00 0 Karagwe 9 135,000.00 0 0.00 0 0.00 0 0.00 3 45,000.00 0 Ngara 6 90,000.00 0 0.00 0 0.00 10 153,300.00 0 Biaramulo 0 0.00 0 0.00 0 0.00 0 155,000.00 0 Chato 4 60,000.00 0 0.00 0 0.00 0 0.00 1 15,000.00 0 Moleba 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0</td></t<>	Kyaka 3 45,000.00 0 0.00 0.00 0.00 5 81,600.00 0 Karagwe 9 135,000.00 0 0.00 0 0.00 0 0.00 3 45,000.00 0 Ngara 6 90,000.00 0 0.00 0 0.00 10 153,300.00 0 Biaramulo 0 0.00 0 0.00 0 0.00 0 155,000.00 0 Chato 4 60,000.00 0 0.00 0 0.00 0 0.00 1 15,000.00 0 Moleba 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0

393,300.00

Total:

Number of Transaction: 59

0

31

0.00

0.00

977,600.00

0.00

0

471,900.00

	Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic	2	Internat	cional
Revenue Generated:	1,84	2,800.00	•		•		'		1			
manjaro	Cash		Cash		Cash		Cash		Billing		Billing	
Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
Mkuu Rombo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Moshi	17	260,800.00	0	0.00	0	0.00	0	0.00	22	385,300.00	0	0.00
Himo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Himo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Tarakea(holoholo)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Marangu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hai	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Same	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Sanya Juu	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total:	23	350,800.00	0	0.00	0	0.00	0	0.00	29	490,300.00	0	0.00
Number of Transact	cion:	52										
Revenue Generated:	841,	100.00										
Ĺ	Cash		Cash		Cash		Cash		Billing		Billing	
Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
Lindi HPO	2	30,000.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00
Nachingwea	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Kilwa Masoko	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	manjaro Office Mkuu Rombo Moshi Himo Himo Rombo Tarakea(holoholo) Marangu Hai Same Mwanga Mwanga Sanya Juu Kia Kia Total: Number of Transact Revenue Generated: i Office Lindi HPO Nachingwea	Revenue Generated: 1,84 manjaro Cash Office No Mkuu Rombo 1 Moshi 17 Himo 1 Himo 1 Rombo 0 Tarakea(holoholo) 0 Marangu 0 Hai 0 Same 3 Mwanga 0 Mwanga 0 Sanya Juu 0 Kia 0 Kia 0 Total: 23 Number of Transaction: Revenue Generated: 841, i Cash Office No Lindi HPO 2 Nachingwea 1	Office No Amount Mkuu Rombo 1 15,000.00 Moshi 17 260,800.00 Himo 1 15,000.00 Himo 1 15,000.00 Rombo 0 0.00 Tarakea(holoholo) 0 0.00 Marangu 0 0.00 Hai 0 0.00 Same 3 45,000.00 Mwanga 0 0.00 Sanya Juu 0 0.00 Kia 0 0.00 Kia 0 0.00 Total: 23 350,800.00 Number of Transaction: 52 Revenue Generated: 841,100.00 ii Cash Office No Amount Lindi HPO 2 30,000.00 Nachingwea 1 15,000.00	Revenue Generated: 1,842,800.00 manjaro Cash Cash Office No Amount No Mkuu Rombo 1 15,000.00 0 Moshi 17 260,800.00 0 Himo 1 15,000.00 0 Himo 1 15,000.00 0 Rombo 0 0.00 0 Tarakea(holoholo) 0 0.00 0 Marangu 0 0.00 0 Same 3 45,000.00 0 Mwanga 0 0.00 0 Mwanga 0 0.00 0 Sanya Juu 0 0.00 0 Kia 0 0.00 0 Kia 0 0.00 0 Kia 0 0.00 0 Number of Transaction: 52 Revenue Generated: 841,100.00 0 i. Cash Cash Office	Revenue Generated: 1,842,800.00 manjaro Cash Cash Office No Amount No Amount Mkuu Rombo 1 15,000.00 0 0.00 Moshi 17 260,800.00 0 0.00 Himo 1 15,000.00 0 0.00 Himo 1 15,000.00 0 0.00 Rombo 0 0.00 0 0.00 Marangu 0 0.00 0 0.00 Marangu 0 0.00 0 0.00 Mwanga 0 0.00 0 0.00 Mwanga 0 0.00 0 0.00 Mwanga 0 0.00 0 0.00 Kia 0 0.00 0 0.00 Kia 0 0.00 0 0.00 Number of Transaction: 52 1 Revenue Generated: 841,100.00 ii Cash Cash	Revenue Generated: 1,842,800.00 manjaro Cash Cash Cash Office No Amount No Amount No Mkuu Rombo 1 15,000.00 0 0.00 0 Moshi 17 260,800.00 0 0.00 0 Himo 1 15,000.00 0 0.00 0 Himo 1 15,000.00 0 0.00 0 Rombo 0 0.00 0 0.00 0 Marangu 0 0.00 0 0.00 0 Hai 0 0.00 0 0.00 0 Mwanga 0 0.00 0 0.00 0 Mwanga 0 0.00 0 0.00 0 Kia 0 0.00 0 0.00 0 Kia 0 0.00 0 0.00 0 Kia 0 0.00 0 0.00<	Revenue Generated: 1,842,800.00 Cash	Revenue Generated: 1,842,800.00 Cash Cash Cash Cash Cash Office No Amount No Amount	Revenue Generated: 1,842,800.00	Revenue Generated: 1,842,800.00 Cash Cash Cash Cash Cash Billing	Revenue Generated: 1,842,800.00	Revenue Generated: 1,842,800.00 manjaro

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30,000.00

Ruangwa

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic	c	Interna	tiona
5	Liwale	1	15,000.00	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	7	109,200.00	0	0.00
	Number of Transact	cion:	13	•					•	•	•	·	
	Revenue Generated	199,	200.00										
Manya	ra	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Mbulu	1	15,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	6	90,000.00	0	0.00	0	0.00	0	0.00	11	172,500.00	0	0.00
	Total:	10	150,000.00	0	0.00	0	0.00	0	0.00	19	292,500.00	0	0.00
	Number of Transact	cion:	29	•	•	•					•	·	
	Revenue Generated	442,	500.00										
Mara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Mara HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Bunda	5	67,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Tarime	15	225,000.00	0	0.00	0	0.00	0	0.00	4	72,200.00	0	0.00
				1.	1								

Mara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Mara HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Bunda	5	67,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Tarime	15	225,000.00	0	0.00	0	0.00	0	0.00	4	72,200.00	0	0.00
4	Mugumu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Musoma HPO	14	210,000.00	0	0.00	0	0.00	0	0.00	14	235,500.00	0	0.00
6	Shirati	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Tarime	15	225,000.00	0	0.00	0	0.00	0	0.00	4	72,200.00	0	0.00
	Total:	49	727,000.00	0	0.00	0	0.00	0	0.00	23	394,900.00	0	0.00

Revenue Generated: 1,121,900.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic	c	Interna	tional
Mbeya	i	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Tukuyu	2	30,000.00	0	0.00	0	0.00	0	0.00	8	120,000.00	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	5	75,000.00	0	0.00
4	Mbozi	7	105,000.00	0	0.00	0	0.00	0	0.00	12	180,000.00	0	0.00
5	Tunduma	3	45,000.00	0	0.00	0	0.00	0	0.00	1	51,094.00	0	0.00
6	Rujewa	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Chunya	2	30,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
8	Mbeya-HPO	17	315,500.00	0	0.00	0	0.00	0	0.00	39	711,600.00	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:	31	525,500.00	0	0.00	0	0.00	0	0.00	70	1,212,694.00	0	0.00
<u> </u>	Number of Transact	tione	101	-1				1	l	.1	1	-	1

Revenue Generated: 1,738,194.00

Moros	goro	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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	9	139,200.00	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	7	113,400.00	0	0.00
6	Kilosa	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS	CARGO	Domesti	c	Internat	tiona:
7	Chuo Kikuu	0	0.00	0	0.00	0	0.00	0	0.00	1	18,300.00	0	0.00
8	Morogoro-HPO	16	246,600.00	0	0.00	0	0.00	0	0.00	37	556,100.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	4	100,000.00	0	0.00
	Total:	23	351,600.00	0	0.00	0	0.00	0	0.00	61	972,000.00	0	0.00
	Number of Transact	cion:	84	•	•	•	'	•	•	'	•	•	•
	1												

Revenue Generated: 1,323,600.00

Mtwar	ra .	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Mtwara HPO	3	45,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Masasi	2	30,000.00	0	0.00	0	0.00	0	0.00	5	78,300.00	0	0.00
3	Newala	2	30,000.00	0	0.00	0	0.00	0	0.00	4	78,300.00	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:	8	120,000.00	0	0.00	0	0.00	0	0.00	13	216,600.00	0	0.00

Number of Transaction: 21

Revenue Generated: 336,600.00

Mwanz	za	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Mwanza-HPO	39	608,300.00	6	658,600.00	0	0.00	0	0.00	51	1,153,100.00	0	0.00
2	Sengerema	2	22,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00

		Dome	stic Posted	Intern	ational	PCUM	Service	EMS	CARGO	Domesti	С	Interna	tional
3	Pamba Road	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	35	531,600.00	0	0.00	0	0.00	0	0.00	14	224,100.00	0	0.00
5	Nansio	2	30,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
6	Misungwi	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	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	5	75,000.00	0	0.00	0	0.00	0	0.00	6	93,300.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	48	720,000.00	0	0.00
10	Bugando	2	30,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
11	Nansio	2	30,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
	Total:	89	1,356,900.00	6	658,600.00	0	0.00	0	0.00	136	2,445,500.00	0	0.00
	Number of Manager		221	•	•		•		•	•	•	•	

Revenue Generated: 4,461,000.00

$\overline{}$													
Mzizi	Lma	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Mzizima-HPO	12	171,500.00	0	0.00	0	0.00	0	0.00	91	3,422,400.00	0	0.00
2	Magomeni	2	30,000.00	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	2	30,000.00	0	0.00
4	Muhimbili	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
5	Ubungo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kawe	5	75,000.00	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	1	7,000.00	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	1	15,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Dome	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domestic	<u> </u>	Internat	cional
13	Kibaha	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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
	Total:	24	343,500.00	0	0.00	0	0.00	0	0.00	97	3,512,400.00	0	0.00
	Number of Transac	tion:	121						•				
	Revenue Generated	: 3,85	55,900.00										
Njomk	oe	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	MAKAMBAKO	3	45,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
2	NJOMBE-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	3	45,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
	Number of Transac	tion:	8			•	•		•	•		•	•
	Revenue Generated	: 120,	,000.00										
Pwani	i	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Kibaha	2	30,000.00	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	2	30,000.00	0	0.00
	Number of Transac	tion:	4	•	•			•				•	
	Revenue Generated	: 60,0	000.00										
Rukwa	a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amoui
1	Sumbawanga-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Mpanda	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	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

		Dome	stic Posted	Intern	national	PCUM	Service	EMS (CARGO	Domestic	 3	Internat	 :ional
	Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
	Number of Transact	tion:	10										
<u> </u>	Revenue Generated	: 150,	,000.00	-					_				
Ruvum	na	Cash		Cash	1	Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Songea Hpo	33	528,900.00	6	2,183,300.00	0	0.00	0	0.00	15	225,000.00	0	0.00
2	Tunduru	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Mbinga	2	33,300.00	0	0.00	0	0.00	0	0.00	0	0.00	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	5	75,000.00	0	0.00
7	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	38	607,200.00	6	2,183,300.00	0	0.00	0	0.00	22	330,000.00	0	0.00
	Number of Transact	tion:	66	•									
	Revenue Generated	: 3,12	40,500.00										
Shiny	yanga	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Kahama	4	60,000.00	0	0.00	0	0.00	0	0.00	6	94,200.00	0	0.00
2	Ushirombo	4	63,300.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Mwanhuzi	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Maswa	4	66,900.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
5	Bariadi	0	0.00	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	14	207,500.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
8	Kahama	4	60,000.00	0	0.00	0	0.00	0	0.00	6	94,200.00	0	0.00
9	Kishapu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domes	stic Posted	Intern	national	PCUM	Service	EMS (CARGO	Domestic	3	Interna	tional
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	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	34	517,700.00	0	0.00	0	0.00	0	0.00	23	353,400.00	0	0.00
	Number of Transact	ion:	57										
	Revenue Generated:	871,	100.00										
Simiy	<i>r</i> u	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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 Transact	ion:	0										
	Revenue Generated:	0.00											
Singi	Lda	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Manyoni	1	15,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Kiomboi	1	15,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
3	Singida-HPO	9	135,000.00	0	0.00	0	0.00	0	0.00	19	323,800.00	0	0.00
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	11	165,000.00	0	0.00	0	0.00	0	0.00	28	458,800.00	0	0.00
	Number of Transact	ion:	39										
	Revenue Generated:	623,	800.00										
Songe	ea ea	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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

		Dome	stic Posted	Interr	national	T _{DCTIM}	Service	FMC	CARGO	Domestic		Internat	tional
!	Number of Transact			THICETIN		PCOM	PET ATCE	EMS	ARGO	DOMESCIC	-	Internat	TOnar
<u> </u>													
	Revenue Generated:	1		T~ ,	T	T~ 1	T	T~ 1		T	T		 '
Songw		Cash		Cash		Cash		Cash		Billing	+	Billing	-
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount		Amount	No	Amour
<u> </u>	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	zion:	0										'
ļ	Revenue Generated:	: 0.00) 										<u> </u>
Tabor	رa '	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Tabora-HPO	18	284,100.00	0	0.00	0	0.00	0	0.00	29	439,200.00	0	0.00
2	Igunga	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Nzega	2	30,000.00	0	0.00	0	0.00	0	0.00	9	139,200.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	4	63,300.00	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
İ	Total:	26	404,100.00	0	0.00	0	0.00	0	0.00	44	671,700.00	0	0.00
	Number of Transact	tion:	70		1				1	1			1
	Revenue Generated:	: 1,07	75,800.00	-									
Tanga	<u> </u>	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Tanga-HPO	15	228,100.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
2	Lushoto	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Handeni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Muheza	3	45,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (CARGO	Domesti	3	Interna	tional
5	Korogwe	4	60,000.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0	0.00
6	Pangani	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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:	24	363,100.00	0	0.00	0	0.00	0	0.00	13	198,300.00	0	0.00
			-		-		-				-		

Revenue Generated: 561,400.00

Zanzi	bar	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1	Chakechake	6	96,600.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Shangani	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Wete	2	30,000.00	0	0.00	0	0.00	0	0.00	3	48,300.00	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	25	1,124,500.00	0	0.00	0	0.00	0	0.00	17	375,700.00	0	0.00
	Total:	34	1,266,100.00	0	0.00	0	0.00	0	0.00	24	484,000.00	0	0.00

Number of Transaction: 58

Revenue Generated: 1,750,100.00