



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

| | | 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 | 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 | 2 | 30,000.00 | 0 | 0.00 |
| 8 | Monduli | 0 | 0.00 | 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 | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 14 | 220,200.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|---------------|--|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|------------|---------------------|---------------|-------------|
| 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 | 1 | 15,000.00 | 0 | 0.00 |
| 15 | Arusha-HPO | 16 | 200,700.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 83 | 1,570,500.00 | 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 | Merererani | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 22 | CBO | 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: | 37 | 519,900.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 123 | 2,188,200.00 | 0 | 0.00 |
| | Number of Transaction: 160 | | | | | | | | | | | | |
| | Revenue Generated: 2,708,100.00 | | | | | | | | | | | | |
| 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 | 126 | 2,137,000.00 | 3 | 702,400.00 | 37 | 167,442.00 | 0 | 0.00 | 774 | 24,795,700.00 | 1 | 68,800.00 |
| 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 |

| | | 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 | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 10 | Ilala | 13 | 195,000.00 | 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 | 48,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 13 | Mafia | 3 | 45,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 14 | PUGUROAD | 2 | 36,900.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 15 | Kigamboni | 1 | 18,300.00 | 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 | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 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 | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 166 | 2,746,700.00 | 3 | 702,400.00 | 37 | 167,442.00 | 0 | 0.00 | 776 | 24,829,000.00 | 1 | 68,80 |
| | Number of Transaction: 983 | | | | | | | | | | | | |
| | Revenue Generated: 28,514,342.00 | | | | | | | | | | | | |
| 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 | 26 | 374,000.00 | 1 | 129,700.00 | 0 | 0.00 | 0 | 0.00 | 135 | 1,918,100.00 | 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 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|--|-----------------|-------------------|---------------|-------------------|--------------|-------------|-----------|-------------|------------|---------------------|---------------|--------------|
| 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 | 138 | 1,963,100.00 | 3 | 185,1 |
| | Number of Transaction: 172 | | | | | | | | | | | | |
| | Revenue Generated: 2,715,200.00 | | | | | | | | | | | | |
| 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 | 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 | 11 | 159,200.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 17 | 261,900.00 | 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: | 41 | 615,800.00 | 1 | 70,700.00 | 0 | 0.00 | 0 | 0.00 | 31 | 470,500.00 | 0 | 0.00 |
| | Number of Transaction: 73 | | | | | | | | | | | | |
| | Revenue Generated: 1,157,000.00 | | | | | | | | | | | | |
| 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 | 25 | 397,700.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 41 | 633,300.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|---------------------------------|-----------------|------------|---------------|------------|--------------|--------|-----------|--------|----------|------------|---------------|--------|
| 2 | Kyaka | 3 | 45,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 81,600.00 | 0 | 0.00 |
| 3 | Karagwe | 9 | 135,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 45,000.00 | 0 | 0.00 |
| 4 | Ngara | 6 | 90,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 153,300.00 | 0 | 0.00 |
| 5 | Biaramulo | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |
| 6 | Chato | 4 | 60,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 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 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 9 | Muleba | 6 | 96,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 49,200.00 | 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: | 53 | 824,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 64 | 992,400.00 | 0 | 0.00 |
| | Number of Transaction: 117 | | | | | | | | | | | | |
| | Revenue Generated: 1,816,700.00 | | | | | | | | | | | | |
| Katavi | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Mpanda | 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 Transaction: 10 | | | | | | | | | | | | |
| | Revenue Generated: 150,000.00 | | | | | | | | | | | | |
| 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 | 12 | 180,000.00 | 2 | 977,600.00 | 0 | 0.00 | 0 | 0.00 | 17 | 261,900.00 | 0 | 0.00 |
| 2 | Kibondo | 8 | 120,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 90,000.00 | 0 | 0.00 |
| 3 | Kasulu | 6 | 93,300.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 120,000.00 | 0 | 0.00 |
| | Total: | 26 | 393,300.00 | 2 | 977,600.00 | 0 | 0.00 | 0 | 0.00 | 31 | 471,900.00 | 0 | 0.00 |
| | Number of Transaction: 59 | | | | | | | | | | | | |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|-------------|---------------------------------|-----------------|------------|---------------|--------|--------------|--------|-----------|--------|----------|------------|---------------|--------|
| | Revenue Generated: 1,842,800.00 | | | | | | | | | | | | |
| 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 | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 2 | Moshi | 16 | 245,800.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 22 | 385,300.00 | 0 | 0.00 |
| 3 | Himo | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | Himo | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 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 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 0 | 0.00 |
| 9 | Same | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 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 | 0 | 0.00 | 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: | 21 | 320,800.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 28 | 475,300.00 | 0 | 0.00 |
| | Number of Transaction: 49 | | | | | | | | | | | | |
| | Revenue Generated: 796,100.00 | | | | | | | | | | | | |
| 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 | 64,200.00 | 0 | 0.00 |
| 2 | Nachingwea | 1 | 15,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 3 | Kilwa Masoko | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 0 | 0.00 |
| 4 | Ruangwa | 2 | 30,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 15,000.00 | 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: | 6 | 90,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 7 | 109,200.00 | 0 | 0.00 |
| | Number of Transaction: 13 | | | | | | | | | | | | |
| | Revenue Generated: 199,200.00 | | | | | | | | | | | | |
| Manyara | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Mbulu | 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 Transaction: 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 | 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 | 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 |
| | Number of Transaction: 72 | | | | | | | | | | | | |
| | Revenue Generated: 1,121,900.00 | | | | | | | | | | | | |

| | | 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 | 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 | 5 | 75,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 120,000.00 | 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 | 31 | 591,600.00 | 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: | 29 | 495,500.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 58 | 1,032,694.00 | 0 | 0.00 |
| | Number of Transaction: 87 | | | | | | | | | | | | |
| | Revenue Generated: 1,528,194.00 | | | | | | | | | | | | |
| 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 | 1 | 15,000.00 | 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 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 30,000.00 | 0 | 0.00 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|--|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|-----------|-------------------|---------------|-------------|
| 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 | 14 | 216,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 34 | 511,100.00 | 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: | 17 | 261,600.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 58 | 927,000.00 | 0 | 0.00 |
| | Number of Transaction: 75 | | | | | | | | | | | | |
| | Revenue Generated: 1,188,600.00 | | | | | | | | | | | | |
| 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 | 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 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| | Total: | 7 | 105,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 13 | 216,600.00 | 0 | 0.00 |
| | Number of Transaction: 20 | | | | | | | | | | | | |
| | Revenue Generated: 321,600.00 | | | | | | | | | | | | |
| 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 | 37 | 578,300.00 | 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 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|---------|--|-----------------|---------------------|---------------|-------------------|--------------|-------------|-----------|-------------|------------|---------------------|---------------|-------------|
| 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: | 87 | 1,326,900.00 | 6 | 658,600.00 | 0 | 0.00 | 0 | 0.00 | 136 | 2,445,500.00 | 0 | 0.00 |
| | Number of Transaction: 229 | | | | | | | | | | | | |
| | Revenue Generated: 4,431,000.00 | | | | | | | | | | | | |
| 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 | 12 | 171,500.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 89 | 3,368,000.00 | 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 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|--------|--|-----------------|-------------------|---------------|-------------|--------------|-------------|-----------|-------------|-----------|---------------------|---------------|-------------|
| 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 | 95 | 3,458,000.00 | 0 | 0.00 |
| | Number of Transaction: 119 | | | | | | | | | | | | |
| | Revenue Generated: 3,801,500.00 | | | | | | | | | | | | |
| Njombe | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | MAKAMBAKO | 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 Transaction: 8 | | | | | | | | | | | | |
| | Revenue Generated: 120,000.00 | | | | | | | | | | | | |
| Pwani | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Kibaha | 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 Transaction: 4 | | | | | | | | | | | | |
| | Revenue Generated: 60,000.00 | | | | | | | | | | | | |
| Rukwa | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 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 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|-----------|--|-----------------|-------------------|---------------|---------------------|--------------|-------------|-----------|-------------|-----------|-------------------|---------------|-------------|
| | Total: | 4 | 60,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 90,000.00 | 0 | 0.00 |
| | Number of Transaction: 10 | | | | | | | | | | | | |
| | Revenue Generated: 150,000.00 | | | | | | | | | | | | |
| 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 | 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 Transaction: 66 | | | | | | | | | | | | |
| | Revenue Generated: 3,120,500.00 | | | | | | | | | | | | |
| Shinyanga | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Kahama | 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 |

| | | 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 | 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 Transaction: 57 | | | | | | | | | | | | |
| | Revenue Generated: 871,100.00 | | | | | | | | | | | | |
| 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 | 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 | 2 | 30,000.00 | 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 | 25 | 413,800.00 | 0 | 0.00 |
| | Number of Transaction: 36 | | | | | | | | | | | | |
| | Revenue Generated: 578,800.00 | | | | | | | | | | | | |
| 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 | 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 |
| | Total: | 26 | 404,100.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 44 | 671,700.00 | 0 | 0.00 |
| | Number of Transaction: 70 | | | | | | | | | | | | |
| | Revenue Generated: 1,075,800.00 | | | | | | | | | | | | |
| 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 | 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 |

| | | Domestic Posted | | International | | PCUM Service | | EMS CARGO | | Domestic | | International | |
|----------|---------------------------------|-----------------|--------------|---------------|--------|--------------|--------|-----------|--------|----------|------------|---------------|--------|
| 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 |
| | Number of Transaction: 37 | | | | | | | | | | | | |
| | Revenue Generated: 561,400.00 | | | | | | | | | | | | |
| Zanzibar | | Cash | | Cash | | Cash | | Cash | | Billing | | Billing | |
| S/No | Office | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount | No | Amount |
| 1 | Chakechake | 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 | | | | | | | | | | | | |