



TANZANIA POSTS CORPORATION
REVENUE COLLECTION DAILY REPORT
24/01/2022

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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 25/01/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
		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												
Arusha		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Babati	3	37,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	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	28,100.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
6	Mto wa Mbu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kibaya	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Monduli	1	7,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
12	User River	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Meru	6	94,200.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	36	659,100.00	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	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:	15	226,300.00	0	0.00	0	0.00	0	0.00	49	858,300.00	0	0.00
	Number of Transaction: 64												
	Revenue Generated: 1,084,600.00												
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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
1	Kagera HPO	7	105,000.00	0	0.00	0	0.00	0	0.00	11	195,400.00	0	0.00
2	Kyaka	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Karagwe	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Ngara	3	45,000.00	0	0.00	0	0.00	0	0.00	5	224,110.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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:	14	210,000.00	0	0.00	0	0.00	0	0.00	21	494,510.00	0	0.00
	Number of Transaction: 35												
	Revenue Generated: 704,510.00												
Katavi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mpanda	6	90,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Total:	6	90,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Number of Transaction: 8												
	Revenue Generated: 120,000.00												
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	5	83,400.00	0	0.00	0	0.00	0	0.00	14	263,200.00	0	0.00
2	Kibondo	4	60,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
3	Kasulu	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	11	173,400.00	0	0.00	0	0.00	0	0.00	18	323,200.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Number of Transaction: 29												
	Revenue Generated: 496,600.00												
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	3	49,200.00	0	0.00
2	Moshi	3	37,000.00	0	0.00	0	0.00	0	0.00	9	135,000.00	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	0	0.00	0	0.00
9	Same	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Sanya Juu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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:	6	82,000.00	0	0.00	0	0.00	0	0.00	12	184,200.00	0	0.00
	Number of Transaction: 18												
	Revenue Generated: 266,200.00												
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	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Nachingwea	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kilwa Masoko	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
4	Ruangwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Liwale	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Mtama	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	1	15,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
	Number of Transaction: 5												
	Revenue Generated: 75,000.00												
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	28,100.00	0	0.00	0	0.00	0	0.00	4	64,200.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	3	37,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
	Total:	5	80,100.00	0	0.00	0	0.00	0	0.00	10	154,200.00	0	0.00
	Number of Transaction: 15												
	Revenue Generated: 234,300.00												
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	2	30,000.00	0	0.00	0	0.00	0	0.00	4	71,100.00	0	0.00
3	Tarime	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Mugumu	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Musoma HPO	8	120,000.00	0	0.00	0	0.00	0	0.00	9	246,100.00	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	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	16	246,600.00	0	0.00	0	0.00	0	0.00	14	332,200.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Number of Transaction: 30												
	Revenue Generated: 578,800.00												
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	2	30,000.00	0	0.00
2	Ileje	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Kyela	1	15,000.00	0	0.00	0	0.00	0	0.00	6	273,330.00	0	0.00
4	Mbozi	1	15,000.00	0	0.00	0	0.00	0	0.00	9	145,800.00	0	0.00
5	Tunduma	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
6	Rujewa	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
7	Chunya	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Mbeya-HPO	3	45,000.00	0	0.00	0	0.00	0	0.00	28	440,600.00	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
14	Standi Kuu	0	0.00	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	49	949,730.00	0	0.00
	Number of Transaction: 57												
	Revenue Generated: 1,069,730.00												
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	0	0.00	0	0.00	0	0.00	0	0.00	1	19,200.00	0	0.00
3	Kidatu	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	
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	1	15,000.00	0	0.00
6	Kilosa	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
7	Chuo Kikuu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Morogoro-HPO	3	29,000.00	0	0.00	0	0.00	0	0.00	16	239,500.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	2	36,600.00	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	2	30,000.00	0	0.00
15	Mangula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	3	29,000.00	0	0.00	0	0.00	0	0.00	26	400,300.00	0	0.00
	Number of Transaction: 29												
	Revenue Generated: 429,300.00												
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	0	0.00	0	0.00	0	0.00	0	0.00	9	135,000.00	0	0.00
2	Masasi	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Newala	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
4	Ndanda	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Tandahimba	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	15	225,000.00	0	0.00
	Number of Transaction: 19												
	Revenue Generated: 285,000.00												
Mwanza		Cash		Cash		Cash		Cash		Billing		Billing	

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mwanza-HPO	26	383,900.00	0	0.00	0	0.00	0	0.00	25	609,000.00	0	0.00
2	Sengerema	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
3	Pamba Road	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	6	74,000.00	0	0.00	0	0.00	0	0.00	6	94,200.00	0	0.00
5	Nansio	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
6	Misungwi	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Ngudu	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
8	Magu	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Bugando	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Nansio	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
	Total:	33	476,200.00	0	0.00	0	0.00	0	0.00	41	853,200.00	0	0.00
	Number of Transaction: 74												
	Revenue Generated: 1,329,400.00												
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	1	15,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
2	Magomeni	0	0.00	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	0	0.00	0	0.00
4	Muhimbili	0	0.00	0	0.00	0	0.00	0	0.00	8	120,000.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	University	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Uclas	0	0.00	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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
10	Tabata	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwananyamala	0	0.00	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
13	Kibaha	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	1	15,000.00	0	0.00
	Total:	5	78,300.00	0	0.00	0	0.00	0	0.00	19	285,000.00	0	0.00
	Number of Transaction: 24												
	Revenue Generated: 363,300.00												
Njombe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	MAKAMBAKO	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												
Pwani		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	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												
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	6	90,000.00	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	
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
	Total:	6	90,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	Number of Transaction: 8												
	Revenue Generated: 120,000.00												
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	7	100,300.00	1	70,700.00	0	0.00	0	0.00	26	341,500.00	0	0.00
2	Tunduru	0	0.00	0	0.00	0	0.00	0	0.00	3	57,200.00	0	0.00
3	Mbinga	0	0.00	0	0.00	0	0.00	0	0.00	16	621,100.00	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	0	0.00	0	0.00
7	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	7	100,300.00	1	70,700.00	0	0.00	0	0.00	45	1,019,800.00	0	0.00
	Number of Transaction: 53												
	Revenue Generated: 1,190,800.00												
Shinyanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kahama	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
2	Ushirombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Mwanhuzi	1	15,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
4	Maswa	0	0.00	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	5	83,300.00	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	7	126,700.00	0	0.00	0	0.00	0	0.00	3	919,500.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
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
	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	0	0.00	0	0.00	0	0.00	0	0.00	12	180,000.00	0	0.00
2	Igunga	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Nzega	4	60,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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:	4	60,000.00	0	0.00	0	0.00	0	0.00	16	240,000.00	0	0.00
	Number of Transaction: 20												
	Revenue Generated: 300,000.00												
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	5	75,000.00	0	0.00	0	0.00	0	0.00	11	172,500.00	0	0.00
2	Lushoto	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	
3	Handeni	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Muheza	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
5	Korogwe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Pangani	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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:	5	75,000.00	0	0.00	0	0.00	0	0.00	16	247,500.00	0	0.00
	Number of Transaction: 21												
	Revenue Generated: 322,500.00												
Zanzibar		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Chakechake	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Shangani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Wete	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	2	36,900.00	1	70,700.00	0	0.00	0	0.00	6	180,500.00	0	0.00
	Total:	2	36,900.00	1	70,700.00	0	0.00	0	0.00	8	210,500.00	0	0.00
	Number of Transaction: 11												
	Revenue Generated: 318,100.00												