## SHIRIKA LA POSTA TANZANIA POST CARGO /PARCEL MOVEMENT SH





TERMINAL ID : 868133042585323

MUBEZT FINANCIAL 22925

DESPATCHING OFFICE: KIGOMA

**DESPATCHING OFFICER:** 

DA

DESTINATION OFFICE: MWANZA D'SALAPM VIA: SINGIDA

ACC NAME : MUBEZI FINANCIAL CARD NO : \*\*\*\*\*\*\*\*\*2045 TXN ID : FH839681639142471

S/NO	ITEM PARTICULARS	IDADI	SENDER PARTICULARS		GEPG PAYMENT
1	CIV POVES				GEFG PAYMENT ======
	SIY ROXES	6	ABDULKARIM IBRAHIM	ABDI	DATE : 2021-12-10 16:21:12
7.			KIGOMA	0679	BILL NO : 995121278252
3	*			D'SA	NAME : ABDULKARIM-IBRAHIM-
4					PROVIDER : Tanzania Posts Corpor
5					ation
6					EMAIL : epayments@posta.co.tz
7					DESCRIPT : MAIL - Kigoma-HPO MOBILE : 0679499180
8	No. of the second secon				MOBILE : 0679499180
9					AMOUNT : 150,000 TZS
10					CIETOURN CTALL
11					CUSTOMER SIGN   MERCHANT SIGN
12				-	
4 **	32 Sales (200				
14					END OF LEGAL RECEIPT
15					
16					
17				-	
18					
19					
20					

### NAMES: ASHIF GULAM PF: 23452 SIGNATURE ......DATE: 02/12/2021 **DRIVERS' PARTICULARS:** NAMES......DATE ......DATE RECEIVING OFFICER: NAME..... .....SIGNATURE......ATE .....ATE ADDRESSEE:

## SHIRIKA LA POSTA TANZANIA POST CARGO /PARCEL MOVEMENT SH





TERMINAL ID : 868133042585323

MUBEZT FINANCIAL 22925

DESPATCHING OFFICE: KIGOMA

**DESPATCHING OFFICER:** 

DA

DESTINATION OFFICE: MWANZA D'SALAPM VIA: SINGIDA

ACC NAME : MUBEZI FINANCIAL CARD NO : \*\*\*\*\*\*\*\*\*2045 TXN ID : FH839681639142471

S/NO	ITEM PARTICULARS	IDADI	SENDER PARTICULARS		GEPG PAYMENT
1	CIV POVES				GEFG PAYMENT ======
	SIY ROXES	6	ABDULKARIM IBRAHIM	ABDI	DATE : 2021-12-10 16:21:12
7.			KIGOMA	0679	BILL NO : 995121278252
3	*			D'SA	NAME : ABDULKARIM-IBRAHIM-
4					PROVIDER : Tanzania Posts Corpor
5					ation
6					EMAIL : epayments@posta.co.tz
7					DESCRIPT : MAIL - Kigoma-HPO MOBILE : 0679499180
8	No. of the second secon				MOBILE : 0679499180
9					AMOUNT : 150,000 TZS
10					CIETOURN CTALL
11					CUSTOMER SIGN   MERCHANT SIGN
12				-	
4 **	32 Sales (200				
14					END OF LEGAL RECEIPT
15					
16					
17				-	
18					
19					
20					

### NAMES: ASHIF GULAM PF: 23452 SIGNATURE ......DATE: 02/12/2021 **DRIVERS' PARTICULARS:** NAMES......DATE ......DATE RECEIVING OFFICER: NAME..... .....SIGNATURE......ATE .....ATE ADDRESSEE:

## SHIRIKA LA POSTA TANZANIA POST CARGO /PARCEL MOVEMENT SHEET

OFFICE: KIGOMA

DATE: 05/11/2021

**DESTINATION OFFICE: DAR ES SALAAM** 

VIA: SINGIDA

ITEM PARTICULARS	IDADI	SENDER PARTICULARS	ADDRESSEE PARTICULARS	REMARKS
DAGAA GUNIA PACKET	1	GETRUDA DAVID MSICHI 0713397688 KIGOMA	JOSEPH CASTORY MWACHA 0784276202 D'SALAAM	
	DAGAA GUNIA- PACKET	DAGAA GUNIA 1	DAGAA GUNIA 1 GETRUDA DAVID MSICHI 0713397688 KIGOMA	DAGAA GUNIA  1  GETRUDA DAVID  MSICHI  0784276202  0713397688  KIGOMA  JOSEPH CASTORY MWACHA  0784276202  D'SALAAM

DESPATCHING OFFIC	EK.	
NAMES: ASHIF GULAM	PF: 23452	SIGNATUREDATE: 30
DRIVERS' PARTICUL	ARS:	Sun 3092 DATE 05-11-2021
NAMES	PF.	DATEDATE
RECEIVING OFFIC	ER:	
Secretary.		.PFATEATE
ADDRESSEE:		
NAMES:		IDENTIFICATION No:
SIGNATURE		TAREHE

## SHIRIKA LA POSTA TANZANIA POST CARGO /PARCEL MOVEMENT SHEET

IG OFFICE: KIGOMA

DATE: 07/12/2021

**DESTINATION OFFICE: MBEYA** 

VIA: SINGIDA

S/NO	ITEM PARTICULARS	IDADI	SENDER PARTICULARS	ADDRESSEE PARTICULARS	REMARKS
1	BAG[1]NGUO	1	DEOGRATTIUS.NJAU KIGOMA	ELIACHA NASAA .J.NASARI. 0756262498 MBEYA	
2					
3				and the second s	
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

DESCATCHING OFFICER:
NAMES: ASHIF GULAM PF: 23452 SIGNATUREDATE: 07 /12/2021
DRIVERS' PARTICULARS:  NAMES ALY DAND  PF 54 4309 2 SIGNATURE 11 DATE 7 12/2021
NAMESDATEDATE
RECEI NG OFFICER:
NAMEATEATEATE
ADDRESSEE:
NAMES:IDENTIFICATION No:
SIGNATURE

released to

# SHIRIKA LA POSTA TANZANIA MKOA WA KIGOMA

		•		INIMICS VI	SECULT PE	MINIMEL	TI OIL 01/	MIAILS WEEKLY PT SKIMACE NET ON 1 01/11/2021 11701 00/	1					1	
	CASH DOM PARCE		SH INTL PARCEL	CASH DON	CASH DOM REGISTER.	CASH II	CASH INTL REGISTER	ORD LETTER DON'		ORD LETTER INTL		POST CAR .O	LO COSH	POSTA MLANGONI	INC
			THIOMA	VO.	AMO	NO.	AMOUNT	VOL	TNUCMA	VOL	AMOUNT	VOL	TOUNT	VOL	AMOUNT
		AMOUNT	HINDOM	400	- Carro						1			,	
324	1	11,400.00	0	. 00		100.00	Sil.	30		30			5,000.00	0	
200															
KSE.	2	32,: 00 /40	0	. 4		3.400.00	./*	50		13					
1000						200									
KBD	1	26,5 '0.00	0	tu.		000.00		40							
740												-	Comment of the last of the las		
MANY															
NGUR															
0.000													50000	,	
TOTAL	4	70,400		. 15	191,990.4	900.00		120	0	43			on popular		

P/MLANGO-MAH			POST CARGO	POST CARGO BULK POST-BILL		DOM PARCEL-BILL		DOM REG-BILL		BOX RENTAL		BOX REN-NEW	Mai
- 1	VOL	AMOUNT	AMOUNT VOL	VOL	AMOUNT	VOL	AMOUNT	VOL	VOL	VOL	AMOUNT	VOL	AMOUNT
	2									₩	153,400.00		
Ndc													
KSE	0									ω	35,400.00		
KAD	0									500	47,200.00		
1000										The second secon		0	
ZVU	0												
MANY	0												-
NGUR	0												
IRICA	0												
TOTAL		,					N 1000 +			9.00	236,000.00		

	AUTH	AUTHORITY CARD	LOCKS		STAMPS		PARCEL CHARGES	ARGES	S/PACKET C	HARG
-	IOV	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOU
KO.	0		1	47 200 00		45,500.00	-	11,800.0	8	

K8D UVZ

VOL 0 0

45,500.00 65,000.00 50,000.00

w

17,700.00 11,800.00

4 1

16100 9200

DOM/REG INTER/REG	in the second		NEGO
		70000	

DEISI	D/PAFCEI	INT/PARCEL	DOM/REG	INTER/REG	DMO/P/MLANGON	MAHA.INT/P/MLANGONI	ORD LETTER	INTELETTER
000		0	15	0	0	0	50	30
NGE							1	
KSF	0	0	0	0	0		30	21
1		0	4	O	0		50	0
NBL			,		7000			
1107			0	0	0		5	C
			D	0	0		2	0
MOON			4				)	0
MANAGAM	0		0	0	0		0	0
100000000000000000000000000000000000000		>	77	0		0	137	51
TOTAL							The state of the s	

Imeandaliv iwa na A.GULAM

CHEO; PO 1

TAREHE RMANCE REPCORT 06/11/2021

Imeandaliv iwa na A.GULAM

TOTAL

MANYOVU

KGE KGE

D/PAECEL

INT/PARCEL

DOM/REG

INTER/REG

DMO/P/MLANGON

MAHA.INT/P/MLANGONI

ORD LETTER

INTELETTER

Ø

K8D ZAN

CHEO: PO 1

TAREHE 4/12/2021

# SHIRIKA LA POSTA TANZANIA

# MKOA WA KIGOMA

GASH DANN BEGISTER	INIMICS WEEKLY PL
	REPORT 29/11
	INFAILS WEEKLY PERFORMACE REPORT 29/11/2021 HADI 4/12/2021-KIGOMA

TOTAL	NGUR	MANY	ZAO	100	K B D	KSE	KGE		OFISI		TOTAL	UIU	NGUR	MANY	UVZ	KBD	3SX	KGE	VOL	P/MLANGO-MAH		TOTAL	ITHU	NGUR	MANY	270	KBD	KSE	KGE		
0				0	0	0	0	VOL	AUTH			0	0	0	0	0	0	0	10A	MAH		3						2		-	
3,000.00							3,000,00	AMOUNT	AUTHORITY CARD										AMOUNT			55,000					26, 20.00	28 100.00		AMOUNT	
2				1		,	_	10A	LOCKS										AMOUNT	POST CARGO		2.00					0	00		DI AM	
47.200.00				23,600.00		20,000.00	23 600 00	AMOUNT											VOL	POST CARGO BULK POST-BILL		0								AMOUNT	
							1.00	VOL	STAMPS		*								AMOUNT								w		2	VOL	CHOICE WOOM REGISTER
2000 000	,			85,000.00	120,000.00	115,000.00	THOOM!	TANDINA										100	VOI	DOM PARCEL-BILL		70,400.00				of the second	34.400	33,000,00	13,000.00	INDOM	SECTION
,				1	S	2	VOL	FARCEL CHARGES	BARCEI CH									INDOMA	Anaount						+	1 5	N N	8	_	VOI	CASH INTL REGISTER
			2,200,00	00 000 5	17,700.00	11,800.00	AMOUNT			74								MON	DOM REG-BILL										TWO ON	A SALVANIA	REGISTER
			,	7	4		VOL	S/PACKET CHARGE										NOL				165			1	40	50	1/5	100	1.4.5	ORD LETTER DOM
			OOTGI	16100	UUCB	61,100	AMOUNT	RGE		10.00					33	24	to.	NOT	BOX RENTAL		c	9					0	0	AMOUNT		OAA
										200,600.00					47,200.00	70,800.00	82,600.00	AMOUNT			190					2.5	15	150	VOL	ORD LETTER INTL	
																		VOL	BOX REN-NEW										AMO	17	
																		AMOUNT			1.00							1,00	NOT	POST CARGO: CASH	1
																					230,000.00							230,000.00	AMOUNT	CASH	
																					0				1			***	VOL AMOU	POSTA MILANGOR	

# SHIRIKA LA POSTA TANZANIA MIKOA WA KIGOMA

	CASH DOM \$	CA TNNO.00	DL AMOUNT	× Q	AMOUNT 30,500.0	VOL AMOU	1 20	AMOUNT #	AMOUNT VOL	REGISTER CMG ETTER DOM  AMOUNT COL AMOUNT	MOUNT V	MOUNT	MOUNT VOI AMOUNT	OND LETTER DOM ORD LETTER INTL POST CARGO: CASH  VOL AMOUNT VOL AM
NGE	-	87,100.00			30,600.00	00			68	68	68			
KSE	2	28,500.00	0		33,000.00	00			50	50	50 15			
KB0	12	26,500.00	0		24,400.00	00			40	40	40 25			
UVZ														
MANY														
NGUR														
UJUI														
TOTAL	4	142 100	2.00		13 88 000 00				158	. 158 0	. 158 0 70	0	0	0

1074	UIUI 0	NGUR 0	MANY	UVZ 0	KBD 0	KSE 0	KGE 0	NOT NOT	P/MLANGO-MAH
								AMOUNT	
								AMOUNT VOL	POST CARGO
Marie								VOL	POST CARGO BULK POST-BILL
THE STATE OF								AMOUNT	
S. PARTE CO.								VOL	DOM PARCEL-BILL
								AMOUNT	
								VOL	DOM REG-BILL
								VOL	
8.00					ш	lua-	2	NOT	BOX RENTAL
118,000.00					47,200.00	35,400.00	35,400.00	AMOUNT	
								VOL	BOX REN-NEW
•								AMOUNT	W

OFISI		KGE	KSE	KBD	ZAU	MANY	NGUR	TOTAL
AUTH	VOL	0	0	0				0
AUTHORITY CARD	AMOUNT	3,000.00		· x				3,000.00
LOCKS	TOT	1		1				2
	AMOUNT	23,600.00		23,600.00				47,200.00
STAMPS	NOI							
	AMOUNT	160,600.00	120,000.00	85,000.00				365,600.00
PARCEL CHARGES	VOL	2	ω					
PI III	VOL AMOUNT	11,800.00	17,700.00	5,900.00				6 35400
S/PACKET CHARGE	VOL		4	7				11
HARGE	AMOUNT		9200	16100				25,300

OFISI	D/PAECEL	INT/PARCEL	DOM/REG	INTER/REG	DMO/P/MLANGON	MAHA.INT/P/MLANGONI	INO	SONI ORD LETTER
KGE	0	0	15	0	0		0	0 50
KSE	0	0	6	0	0			30
KBD	0	0	1	0	0			50
ZVU			0	0	0			5
NGUR			0	0	0			2
MANYOVU	0		0	0	0			0
TOTAL	0	0	22	0	0	66	0	0 137

SHIRIKA LA POSTA TANZANIA MKOA WA KIGOMA

POST CARGO-CASH	VOL A AOUNT VOL AMOUNT VOL		a					0 000000	Cb	
ERFORM	CASH INTERESISTED		+	24 400 00					15 191,900.00	
	CE TO TO PARCEL CASH INTL PARCEL	AMOUNT DI AMOUNT	11,400.00 0	32,500.00 0	26,500.00 0	UVZ	MANY	NGUR	illii	With the state of

							1000		ROX RENTAL	BO.	BOX REN-NEW	
		-			DOM DARCEL-BILL		DOM REG-BILL	1	200		THEOLINE	INT
HARA COMMANDE		POST CARGO	BULK POST-BILL		_		non.	VOI	70/	AMOUNT		
MILANGO-MAN	The second secon	The same of	100	AMOUNT	VOL	AMOUNI				00 000 011		
NOI	AMOUNT	AMOON	VOL						P7).	composicoT		
0									m	35,400.00		
36									m	47,200.00		
KSE												
KBD												
0 200												
MANY												
NGUR 0												
0 1910					,			×	00'6	236,000.00		
The second secon				200								

				STAMPS		PARCEL CHARGES		S/PACNET CITATION	1000
E	AUTHORITY CARD	LOCKS		21111111	The same of the sa	1077	TATAONA	VOL	VOL AMOUNT
		ion	AMOUNT	VOL	AMOUNT	VOL	- Company		
VOL	AMOUNT	5			AS 500 00	+	11,800.00		
		-	47,200.00		and and the		1 1 1	,	0066
					65 000 00	m	17,700.00	+	2040
					and and and			-	16100
	,				00 000 01	,	5.900.00	,	COTOT
1					20,000.00	-			
1								-	
1								100000	-
					00 001 01.		4 35400	11	75,300
		,	47,200.00		Ten'son'on				
0									

30 30 21 0 0 0 0 0 0 0
50 30 50 50 50 5 2 0 137
MAHA.INT/P/MLANGONI 0
DMO/P/MLANGON 0 0 0 0 0 0 0 0 0 0
INTER/REG 0 0 0 0 0 0 0 0 0 0 0
47,500.00 15 6 6 1 0 0 0 0 0
1 47,72 INT/PARCEL 0 0 0 0
0 0 0 0 0 0 0
OFISE KGE KGE KGE KGE KGE KGE KGE KGE KGE KG

TAREHE IRMANCE REPCORT 06/11/2021

SHIRIKA LA POSTA TANZANIA MKOA WA KIGOMA MAILS WEEKLY PERFORMACE REPÆRT 22/11/2021 HADI 27/11/ 2021 -KIGOMA

I			the state of the state of	CASH DOWNEGISTER	KEGISTEK	CASH INTO REGIST R	5.5	ORD LETTER DOM	2	ORD ETTER WIL		DOST CARGO	CACH	2
		AMOUNT	DL AMOUNT	Š	THIOMA	WO.			- 1	1		POST LAKGO- CASH	CASH	PE STA ME ANGONE
0.00			1	ACIE	AMOUNT	VOL	ANOUNT	VOL	AMOUNT	L VOI	AMOUNT	VOL	AMOUNT	VOI
KGE		-		Oh.	49.500.00	2							- AND OWN	A. Ja
		20,000						/5		1700				
KSE	-	28,500.00	0	į.	33,000,00			1						
-	-				20,000	,		50						
KBD	-	26,500.00	0	100	24 400 00	-								
-					1000,000			40		25				
ZAFI						1								
MANY														
MGHB														
100000														T
IUIU														
TOTAL	,		The second secon											
-		000,00	2.00	13	106,900,00			165	0	1740	100	The second		

P/MLANGO-MAH	AH		POST CARGO	POST CARGO BULK POST-BILL		DOM PARCEL-BILL		DOM REG-BILL		BOX RENTAL	
NOT	VOL	AMOUNT	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	YO	1	100	
KGE	0					100	MINIOCON!	VOC	VOL	VOL	AMOUNT
Dec										2	35,400.00
30.7	d									Δ	20.5
KBD	0						1			-	/0,800.00
UV2	0									33	47,200.00
1											
MANY	0										
NGUR	0										
mm	0										
TOTAL											
OFISI	AUTH	AUTHORITY CARD	LOCKS		STAMPS		PARCEL CHARGES		S/PACKET CHARGE	HARGE	
	YOL	AMOUNT	TOA	AMOUNT	VOL	AMOUNT	VOL	NT	VOI	THIOMS	
KGE	0	3,000.00	pu	23,600.00		3,956,050.00		17,700,00			
KSE	0	,				4 70 000 00	1				
507						120,000,00	w	17,700.00	4	0200	
200	0	1.	1	23,600.00		85,000.00	-			0076	
1107							1	5,900.00	7	16100	

					4,101,000.00	1	41300	11	25,300			
OFISI	D/PAECEL		INT/PARCEL	DOM/REG		INTER/REG	5	MO/B/MI ANGON				
KOF	0		0			Complete Assessment	-	MODANCIALLALON		MAHAJNT/P/MLANGONI	ORD LETTER	INTELETTER
VOL			C	15		0		0			35	
KSE	0		0	'n							/5	30
100			0	c		c		0			30	27
VBC	C		0	1		0		0			0	1
SVU				0							30	0
				c		0		0			LT.	٥
NGUK				0		0	The state of the s	0				C
MANYOVU	0					0					2	0
				c		c		0			n	
TAIOI	0	THE REAL PROPERTY.	0	22		0	STATE OF THE STATE	0				

MANY

SHIRIKA LA POSTA TANZANIA MKOA WA KIGOMA MAILS WEEKLY PERFORMACE REPORT 29/11/2021 HAI

	4 ASH DOM PARCEL	CEL	CASE	CASH INTL PARCEL	CASH DOM REGISTER		CASH INTI REGISTER	ASOCI GETTER CORO	38.4	The second second					
		AAAO M	ē	500000				SOUTH THE PARTY OF	IAIK	OKU LETTER INT.		POST CARGO- CASH		POSTA MILANGONI	MODNE
			10	AINIOONI	NOL	AMOUNT	VOL	100	AMOUNT	NOI	AM	ion	1	1	
KGE					14	13 000 60					-	10.	AIVIOUNI	VOL A	AMOUT
	-		1000000				4	75	-	150		1.00	0 230,000,00	0	
KSE	4		00:005	0	9	33,000.00		2		3.					
	1		2000 000	0				05		10					
Voc			Concord	0		24,400,00		An.		36				Ī	1
ZNO								-							
The second secon		-													
MANY											-				
NGUR															
			-												
UIII														1	
TOTAL	3		000												
			000,55	2.00	6	70,400.00		165	0	190		00 1	000	1	

P/MLANGO-MAH	АН		POST CARGO	POST CARGO BULK POST-BILL		DOM PARCEL-RILL		CONTRACTOR OF THE PARTY OF THE					
VOI	10/2	F1000000						DOM REGIDIE		BOX RENTAL		BOX REN-NEW	N
	100	AMOUNT	AMOUNT VOL	VOL	AMOUNT	VOL	AMOUNT	VOL	VOL	NOL	AMOUNT	VOI	THEOREM
KGE	0											10.	MOONE
35	c									00	82,600.00		
-													
KBD	0									9	70,800.00		
										c	47 300 00		
3.02	0										ON NOT IT		
	.0												
MANY	0												
NGUR	0												
JIIII	0												
TAIL													
TOTAL		A.	1			The second secon							

OFISI	AUT	AUTHORITY CARD	LOCKS		STAMPS		PARCEL CHARGES		S/PACKET CHARGE	HARGE
	VOL	AMOUNT	NOL	AMOUNT	VOL	AMOUNT	ION		1000	1000
KGE	0	3,000.00	1	23.600.00		115,000,00		11 900 00	TO.	AMOUNI
35	0					000000000000000000000000000000000000000	4	77,000,00		91,100
						120,000.00	2	17,700.00	4	9200
KBD	0	*	1	23,600.00		85 000 00	7	2 000 00	7	40.400
ZNO							1	00:000		norai
MANY										
NGUR										
TOTAL	0	3,000.00	2	47,200.00		320,000.00	9	33400	11	86.400

OFISI D/PAECEL	INT/PARCEL	DOM/REG	INTER/REG	DAGO/B/Adi ANGON			
KGE	c			NO SALESTANIA	MAHA.INI/P/MLANGONI	ORD LETTER	INTE LETTER
) (		15	0	0	c	75	30
0	0	9	C	c		2	200
Con		)	0	0		30	45
0	0	-	0	0		r r	}
UVZ						20	0
		0	0	0		2	(
NGUR		C	*			n	0
			0	0		,	(
MANYOVU			•			7	0
			0	0			(
TOTAL 0	U	33				0	0
		77				47.0	The second secon

Imeandaliv iwa na A.GULAM

CHEO: PO 1

TAREHE 4/12/2021

SHIRIKA LA POSTA TANZANIA MKOA WA KIGOMA MAILS WEEKLY PERFORMACE REPORT 29/11/2021 HAI

	4 ASH DOM PARCEL	CEL	CASE	CASH INTL PARCEL	CASH DOM REGISTER		CASH INTI REGISTER	ASOCI GETTER CORO	38.4	The second second					
		AAAO M	ē	500000				SOUTH THE PARTY OF	IAIK	OKU LETTER INT.		POST CARGO- CASH		POSTA MILANGONI	MODNE
			10	AINIOONI	NOL	AMOUNT	VOL	100	AMOUNT	NOI	AM	ion	1	1	
KGE					14	13 000 60					-	10.	AIVIOUNI	VOL A	AMOUT
	-		1000000				4	75	-	150		1.00	0 230,000,00	0	
KSE	4		00:005	0	9	33,000.00		2		3.					
	1		2000 000	0				05		10					
Voc			Concord	0		24,400,00		An.		36				Ī	1
ZNO								-							
The second secon		-													
MANY											-				
NGUR															
			-												
UIII														1	
TOTAL	3		000												
			000,55	2.00	6	70,400.00		165	0	190		00 1	000	1	

P/MLANGO-MAH	АН		POST CARGO	POST CARGO BULK POST-BILL		DOM PARCEL-RILL		CONTRACTOR OF THE PARTY OF THE					
VOI	10/2	F1000000						DOM REGIDIE		BOX RENTAL		BOX REN-NEW	N
	100	AMOUNT	AMOUNT VOL	VOL	AMOUNT	VOL	AMOUNT	VOL	VOL	NOL	AMOUNT	VOI	THEOREM
KGE	0											10.	MOONE
35	c									00	82,600.00		
-													
KBD	0									9	70,800.00		
										c	47 300 00		
3.02	0										ON NOT IT		
	.0												
MANY	0												
NGUR	0												
JIIII	0												
TAIL													
TOTAL		A.	1			The second secon							

OFISI	AUT	AUTHORITY CARD	LOCKS		STAMPS		PARCEL CHARGES		S/PACKET CHARGE	HARGE
	VOL	AMOUNT	NOL	AMOUNT	VOL	AMOUNT	ION		1000	1000
KGE	0	3,000.00	1	23.600.00		115,000,00		11 900 00	TO.	AMOUNI
35	0					000000000000000000000000000000000000000	4	77,000,00		91,100
						120,000.00	2	17,700.00	4	9200
KBD	0	*	1	23,600.00		85 000 00	7	2 000 00	7	40.400
ZNO							1	00:000		norai
MANY										
NGUR										
TOTAL	0	3,000.00	2	47,200.00		320,000.00	9	33400	11	86.400

OFISI D/PAECEL	INT/PARCEL	DOM/REG	INTER/REG	DAGO/B/Adi ANGON			
KGE	c			NO SALESTANIA	MAHA.INI/P/MLANGONI	ORD LETTER	INTE LETTER
) (		15	0	0	c	75	30
0	0	9	C	c		2	200
Con		)	0	0		30	45
0	0	-	0	0		r r	}
UVZ						20	0
		0	0	0		2	(
NGUR		C	*			n	0
			0	0		,	(
MANYOVU			•			7	0
			0	0			(
TOTAL 0	U	33				0	0
		77				47.0	The second secon

Imeandaliv iwa na A.GULAM

CHEO: PO 1

TAREHE 4/12/2021

REC	GION:KIGOMA			
Ac:	Description	Budget	Actual	% Achievement
	MAILS & LOGISTIC			
11	Sale of Stamps	833,333.33	4,130,754.24	496%
12	Postage Prepaid in Money (MAILS)	5,000,000.00	657,389.83	13%
14	Authority Card Fees	4,166.67	2,542.37	61%
15	Receipts From Other Admin(IMA)	-		#DIV/0!
17	Box Rental	2,916,666.67	1,321,737.29	45%
34	Post Bus Revenue			#DIV/0!
51	Post cargo	833,333.33	148.305.08	
89	Philatelic Sales			#DIV/0!
18	Farcel Charge Accrued	291,666.67	55,000.00	19%
	Demurage Charges	5,000.00	-	0%
	SUB TOTAL	9,884,166.67	6,315,728.81	64%
	FINANCIAL& AGENCY SERVICES	=	-	#DIV/0!
23	Banking Commission	125,000.00		0%
24	Eletronic money transfer	1,666.67		0%
26	Fax Message	-		#DIV/0!
28	Photocopy Revenue	166,666.67		0%
31	Post Shop Sales	29,166.67	103,483.05	355%
42	Interstate MO commission	833.33		0%
	Post CIT O Revenue	1,666.67		0%
47	LUKU			#DIV/0!
48	Western Union comm	6,666,666.67		0%
52	NECTA	166,666.67		#DIV/0
	INSURANCE COMM	33,333.33		0%
44	Money Gram	1,000,000.00		0%
48	Mobile Money Transfer			#DIV/0!
	SUB TOTAL	8,191,666.68	103,483.05	1%
	E-BUSINESS			#DIV/0!
45	Internet	625,000.00	397,372.88	64%
	SUBTOTAL	625,000.00	397,372.88	64%
	BUREAU DE CHANGE			#DIV/0!
16	Posta Bureau de change	666,666.67	-	0%
59	SUB TOTAL	666,666.67		0%
61	COURIER&EXPRESS(EMS)		-	#DIV/0!
99		62,500,000.00	63,965,593.22	102%
			And the first property of the second of the second	

11,016,666.67

16,666.67

1,083,333.33

74,616,666.67

93,984,166.69

14,487,711.85

3,164,406.64

588,474.58

82,206,186.29

89,022,771.03

132%

#DIV/0!

0%

54%

110%

95%

93 EMS CARGO-sampuli

PCUM [Billing EMS]

MISCELLANEOUS

RENT INCOME

SUB TOTAL

CTOTAL.