



TANZANIA POSTS CORPORATION
REVENUE COLLECTION WEEKLY REPORT
From: 18/04/2022 To: 24/04/2022

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POSTMASTER GENERAL
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Printed date: 28/04/2022

		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	10	150,400.00	0	0.00	0	0.00	0	0.00	26	405,000.00	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	2	33,300.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
6	Mto wa Mbu	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kibaya	6	90,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
8	Monduli	3	45,000.00	0	0.00	0	0.00	0	0.00	12	180,000.00	0	0.00
9	Loliondo	2	30,000.00	0	0.00	0	0.00	0	0.00	8	126,900.00	0	0.00
10	Katesh	1	15,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
11	Karatu	1	15,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
12	User River	8	112,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Meru	34	533,300.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
14	Namanga	3	45,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
15	Arusha-HPO	89	1,351,800.00	7	1,045,000.00	0	0.00	0	0.00	264	5,281,300.00	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	1	15,000.00	1	90,700.00	0	0.00	0	0.00	1	15,000.00	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	1	15,000.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	CBO	2	33,300.00	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:	165	2,514,100.00	8	1,135,700.00	0	0.00	0	0.00	334	6,353,200.00	0	0.00
	Number of Transaction: 507												
	Revenue Generated: 10,003,000.00												
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	333	5,549,700.00	94	26,981,200.00	12	63,248.00	0	0.00	2326	61,253,400.00	3	156,2
3	Libya	11	165,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	2	34,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Oysterbay	10	150,000.00	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	0	0.00	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	8	120,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
10	Ilala	5	67,000.00	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	6	94,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	4	60,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
14	PUGUROAD	6	90,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Kigamboni	5	75,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	1	15,000.00	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	6	96,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	397	6,517,000.00	94	26,981,200.00	12	63,248.00	0	0.00	2335	61,388,400.00	3	156,2
	Number of Transaction: 2,962												
	Revenue Generated: 95,748,569.80												
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	255	3,702,400.00	3	390,700.00	0	0.00	0	0.00	796	12,431,100.00	4	224,0
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	2	30,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
4	Dodoma Mpwapwa	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Dodoma Kondoa	2	30,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
6	Dodoma Kibaigwa	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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:	263	3,822,400.00	3	390,700.00	0	0.00	0	0.00	806	12,581,100.00	4	224,0
	Number of Transaction: 1,076												
	Revenue Generated: 17,018,200.00												
Iringa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Makambako	20	300,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
2	Makete	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Ludewa	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Iringa-HPO	43	688,000.00	0	0.00	0	0.00	0	0.00	46	788,600.00	0	0.00
5	Mafinga	13	195,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	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	24	343,800.00	0	0.00	0	0.00	0	0.00	29	536,500.00	0	0.00
	Total:	104	1,586,800.00	0	0.00	0	0.00	0	0.00	86	1,490,100.00	0	0.00
	Number of Transaction: 190												
	Revenue Generated: 3,076,900.00												
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	71	1,061,500.00	0	0.00	0	0.00	0	0.00	44	790,500.00	0	0.00
2	Kyaka	2	30,000.00	0	0.00	0	0.00	0	0.00	7	97,000.00	0	0.00
3	Karagwe	12	183,300.00	0	0.00	0	0.00	0	0.00	8	128,400.00	0	0.00
4	Ngara	4	60,000.00	3	1,361,100.00	0	0.00	0	0.00	4	60,000.00	0	0.00
5	Biharamulo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Chato	11	165,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
1	Mkuu Rombo	3	45,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
2	Moshi	87	1,323,800.00	2	161,400.00	0	0.00	0	0.00	86	1,762,800.00	0	0.00
3	Himo	0	0.00	0	0.00	0	0.00	0	0.00	1	154,500.00	0	0.00
4	Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Tarakea(holoholo)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Marangu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Hai	2	33,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Same	9	166,500.00	0	0.00	0	0.00	0	0.00	5	81,600.00	0	0.00
9	Mwanga	7	108,300.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
10	Sanya Juu	3	37,000.00	0	0.00	0	0.00	0	0.00	46	2,046,300.00	0	0.00
11	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Usangi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Ugweni	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	112	1,728,900.00	2	161,400.00	0	0.00	0	0.00	146	4,165,200.00	0	0.00
	Number of Transaction: 260												
	Revenue Generated: 6,055,500.00												
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	16	251,700.00	0	0.00	0	0.00	0	0.00	16	261,500.00	0	0.00
2	Nachingwea	10	153,300.00	0	0.00	0	0.00	0	0.00	6	132,600.00	0	0.00
3	Kilwa Masoko	2	30,000.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0	0.00
4	Ruangwa	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Liwale	7	105,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
6	Mtama	0	0.00	0	0.00	0	0.00	0	0.00	2	43,100.00	0	0.00
	Total:	36	558,300.00	0	0.00	0	0.00	0	0.00	27	485,500.00	0	0.00
	Number of Transaction: 63												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Revenue Generated: 1,043,800.00												
Manyara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mbulu	2	33,300.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	6	90,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	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	10	150,400.00	0	0.00	0	0.00	0	0.00	26	405,000.00	0	0.00
	Total:	18	273,700.00	0	0.00	0	0.00	0	0.00	35	540,000.00	0	0.00
	Number of Transaction: 53												
	Revenue Generated: 813,700.00												
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	75,000.00	0	0.00	0	0.00	0	0.00	5	78,300.00	0	0.00
3	Tarime	12	180,000.00	0	0.00	0	0.00	0	0.00	12	695,800.00	0	0.00
4	Mugumu	5	75,000.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
5	Musoma HPO	38	603,500.00	3	1,733,600.00	0	0.00	0	0.00	70	1,121,400.00	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	12	180,000.00	0	0.00	0	0.00	0	0.00	12	695,800.00	0	0.00
	Total:	72	1,113,500.00	3	1,733,600.00	0	0.00	0	0.00	107	2,711,300.00	0	0.00
	Number of Transaction: 182												
	Revenue Generated: 5,558,400.00												
Mbeya		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tukuyu	6	90,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Ileje	2	30,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
3	Kyela	9	158,900.00	0	0.00	0	0.00	0	0.00	9	377,566.00	0	0.00
4	Mbozi	13	198,300.00	0	0.00	0	0.00	0	0.00	18	276,600.00	0	0.00
5	Tunduma	15	232,500.00	1	404,200.00	0	0.00	0	0.00	11	420,518.00	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	4	60,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
8	Mbeya-HPO	75	1,158,000.00	0	0.00	0	0.00	0	0.00	156	2,736,500.00	0	0.00
9	Mwanjelwa	2	30,000.00	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
15	Mbalizi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Uyole	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	127	1,972,700.00	1	404,200.00	0	0.00	0	0.00	209	4,036,184.00	0	0.00
	Number of Transaction: 337												
	Revenue Generated: 6,413,084.00												
Morogoro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzumbe	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ifakara	17	275,400.00	0	0.00	0	0.00	0	0.00	10	153,300.00	0	0.00
3	Kidatu	1	15,000.00	0	0.00	0	0.00	0	0.00	3	53,300.00	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	11	177,600.00	0	0.00
6	Kilosa	7	105,000.00	0	0.00	0	0.00	0	0.00	11	191,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
7	Chuo Kikuu	3	45,000.00	0	0.00	0	0.00	0	0.00	4	73,200.00	0	0.00
8	Morogoro-HPO	65	1,011,600.00	1	103,300.00	0	0.00	0	0.00	108	1,516,500.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	4	94,800.00	0	0.00
10	Mikumi	5	75,000.00	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	5	81,900.00	0	0.00
14	Gairo	3	45,000.00	0	0.00	0	0.00	0	0.00	3	55,200.00	0	0.00
15	Mangula	1	15,000.00	0	0.00	0	0.00	0	0.00	8	200,000.00	0	0.00
16	Kingolwira	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	104	1,617,000.00	1	103,300.00	0	0.00	0	0.00	167	2,596,800.00	0	0.00
	Number of Transaction: 272												
	Revenue Generated: 4,317,100.00												
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	30	457,500.00	0	0.00	0	0.00	0	0.00	54	899,200.00	0	0.00
2	Masasi	7	123,300.00	0	0.00	0	0.00	0	0.00	12	278,300.00	0	0.00
3	Newala	7	111,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Ndanda	1	15,000.00	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	4	63,300.00	0	0.00
	Total:	46	722,700.00	0	0.00	0	0.00	0	0.00	70	1,240,800.00	0	0.00
	Number of Transaction: 116												
	Revenue Generated: 1,963,500.00												
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	145	2,202,100.00	7	758,600.00	0	0.00	0	0.00	167	3,287,700.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Sengerema	11	169,200.00	1	70,700.00	0	0.00	0	0.00	4	67,500.00	0	0.00
3	Pamba Road	21	328,200.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Geita	34	511,900.00	0	0.00	0	0.00	0	0.00	31	472,000.00	0	0.00
5	Nansio	5	75,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
6	Misungwi	1	15,000.00	1	70,700.00	0	0.00	0	0.00	8	124,200.00	0	0.00
7	Ngudu	3	45,000.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00
8	Magu	7	105,000.00	0	0.00	0	0.00	0	0.00	3	48,300.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
10	Bugando	5	75,000.00	0	0.00	0	0.00	0	0.00	22	327,500.00	0	0.00
11	Nansio	5	75,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
	Total:	237	3,601,400.00	9	900,000.00	0	0.00	0	0.00	249	4,537,200.00	0	0.00
	Number of Transaction: 495												
	Revenue Generated: 9,038,600.00												
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	42	630,000.00	0	0.00	0	0.00	0	0.00	86	1,482,500.00	0	0.00
2	Magomeni	6	96,900.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Bagamoyo	6	90,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
4	Muhimbili	3	37,000.00	0	0.00	0	0.00	0	0.00	80	904,000.00	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	10	134,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	University	14	205,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Uclas	3	37,000.00	1	83,300.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Msasani	2	22,000.00	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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
12	Tegeta	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Kibaha	7	105,000.00	0	0.00	0	0.00	0	0.00	28	390,000.00	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	28	420,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Mlandizi	5	79,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	132	1,946,400.00	1	83,300.00	0	0.00	0	0.00	197	2,821,500.00	0	0.00
	Number of Transaction: 330												
	Revenue Generated: 4,851,200.00												
Pwani		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	7	105,000.00	0	0.00	0	0.00	0	0.00	28	390,000.00	0	0.00
	Total:	7	105,000.00	0	0.00	0	0.00	0	0.00	28	390,000.00	0	0.00
	Number of Transaction: 35												
	Revenue Generated: 495,000.00												
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	21	319,200.00	2	283,540.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Mpanda	25	391,400.00	0	0.00	0	0.00	0	0.00	23	333,300.00	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
	Total:	46	710,600.00	2	283,540.00	0	0.00	0	0.00	25	363,300.00	0	0.00
	Number of Transaction: 73												
	Revenue Generated: 1,357,440.00												
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	46	861,700.00	1	90,700.00	0	0.00	0	0.00	39	608,900.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
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	2	40,200.00	0	0.00	0	0.00	0	0.00	9	135,000.00	0	0.00
2	Kiomboi	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Singida-HPO	37	562,300.00	1	70,700.00	0	0.00	0	0.00	35	565,100.00	0	0.00
4	Itigi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	41	632,500.00	1	70,700.00	0	0.00	0	0.00	44	700,100.00	0	0.00
	Number of Transaction: 86												
	Revenue Generated: 1,403,300.00												
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
	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	

		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	Tabora-HPO	41	654,600.00	0	0.00	0	0.00	0	0.00	71	1,169,900.00	0	0.00
2	Igunga	12	186,900.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
3	Nzega	6	90,000.00	0	0.00	0	0.00	0	0.00	21	321,900.00	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	48,300.00	0	0.00	0	0.00	0	0.00	3	48,300.00	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:	62	979,800.00	0	0.00	0	0.00	0	0.00	102	1,645,100.00	0	0.00
	Number of Transaction: 164												
	Revenue Generated: 2,624,900.00												
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	60	912,800.00	0	0.00	0	0.00	0	0.00	78	2,049,800.00	0	0.00
2	Lushoto	8	120,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
3	Handeni	4	60,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
4	Muheza	6	90,000.00	0	0.00	0	0.00	0	0.00	6	93,300.00	0	0.00
5	Korogwe	6	90,000.00	0	0.00	0	0.00	0	0.00	10	198,100.00	0	0.00
6	Pangani	2	30,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
7	Mombo	1	15,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	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:	87	1,317,800.00	0	0.00	0	0.00	0	0.00	115	2,656,200.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Number of Transaction: 202												
	Revenue Generated: 3,974,000.00												
Zanzibar		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Chakechake	7	116,100.00	0	0.00	0	0.00	0	0.00	14	216,600.00	0	0.00
2	Shangani	2	30,000.00	3	267,800.00	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	4	60,000.00	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	94	2,197,400.00	25	4,585,900.00	0	0.00	0	0.00	63	1,639,600.00	2	70,700.00
	Total:	105	2,373,500.00	28	4,853,700.00	0	0.00	0	0.00	81	1,916,200.00	2	70,700.00
	Number of Transaction: 216												
	Revenue Generated: 9,214,100.00												