



TANZANIA POSTS CORPORATION
REVENUE COLLECTION REPORT
From : 2021-09-21 To: 2021-09-21

POSTMASTER GENERAL
P.O.BOX 9551
DAR ES SALAAM

Date: 21/09/2021

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		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
5	Dodoma Kondoa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
6	Dodoma Kibaigwa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
7	Dodoma Mvumi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
8	Dodoma St. John	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
	Total:	20	321,800.00	0	0.00	0	0.00	0	0.00	129	2,542,500.00	0	0.00	0	0.
	Number of Transaction: 149														
	Revenue Generated: 2,864,300.00														
Geita		Cash		Cash		Cash		Cash		Billing		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Am
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
	Number of Transaction: 0														
	Revenue Generated: 0.00														
Iringa		Cash		Cash		Cash		Cash		Billing		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Am
1	Makambako	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
2	Njombe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
3	Makete	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
4	Ludewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
5	Iringa-HPO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
6	Mafinga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
7	Kilolo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.
	Number of Transaction: 0														
	Revenue Generated: 0.00														
Kagera		Cash		Cash		Cash		Cash		Billing		Billing		Billing	

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		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
4	Airport	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Zanzibar-HPO	0	0.00	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	0	0.00
	Number of Transaction: 0														
	Revenue Generated: 0.00														