

## TANZANIA POSTS CORPORATION

## REVENUE COLLECTION DAILY REPORT 08/12/2021

Telegraphic Address: POSTGEN

Telex: 41008 POSTGEN

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POSTMASTER GENERAL P.O.BOX 9551

DAR ES SALAAM

Printed date: 10/12/2021

		Domes	stic Posted	Interna	ational	PCUM	Service	EMS (	CARGO	Domestic	3	Internat	tional
Arush	1 1a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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

		Dome	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domesti	С	Interna	tional
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	Mererani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	СВО	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 Manager		1.00	•	•		•		•	<u>.</u>	1	•	

Revenue Generated: 2,708,100.00

Dar e	s Salaam	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
1 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	68,80
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

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domesti	c	Interna	tional
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	68,8
	TOTAL:	100	2,746,700.00	3	/02,400.00	37	107,442.00	٥	0.00	/76	24,829,000.00	1	

Revenue Generated: 28,514,342.00

Dodon	na	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domestic	<b>3</b>	Internat	tiona:
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,
	Number of Transact	tion:	172										
	Revenue Generated	: 2,71	5,200.00										
Geita	ì	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	tion:	0										
	Revenue Generated	: 0.00	)										
Iring	ja	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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 Transact	tion:	73										
	Revenue Generated	: 1,15	7,000.00										
Kager	:a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
1	Kagera HPO	25	397,700.00	0	0.00	0	0.00	0	0.00	41	633,300.00	0	0.00

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	Domes	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domesti	2	Interna	tional
Kyaka	3	45,000.00	0	0.00	0	0.00	0	0.00	5	81,600.00	0	0.00
Karagwe	9	135,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
Ngara	6	90,000.00	0	0.00	0	0.00	0	0.00	10	153,300.00	0	0.00
Biaramulo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Chato	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Moleba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Kamachumu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Muleba	6	96,600.00	0	0.00	0	0.00	0	0.00	3	49,200.00	0	0.00
Bukoba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
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 Transact	ion:	117			•	•			•			
Revenue Generated:	1,81	6,700.00										
<i>r</i> i	Cash		Cash		Cash		Cash		Billing		Billing	
Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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 Transact	ion:	10	•			•		•			•	•
Revenue Generated:	150,	000.00			,							
na	Cash		Cash		Cash		Cash		Billing		Billing	
Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
Kigoma-HPO	12	180,000.00	2	977,600.00	0	0.00	0	0.00	17	261,900.00	0	0.00
Kibondo	8	120,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
Kasulu	6	93,300.00	0	0.00	0	0.00	0	0.00	8	120,000.00	0	0.00
	Karagwe Ngara Biaramulo Chato Moleba Kamachumu Muleba Bukoba Mtukula Total: Number of Transact Revenue Generated: Vi Office Mpanda Total: Number of Transact Revenue Generated: Vi Office Mpanda Total: Number of Transact Revenue Generated: Kevenue Generated: Kigoma-HPO Kibondo	Kyaka       3         Karagwe       9         Ngara       6         Biaramulo       0         Chato       4         Moleba       0         Kamachumu       0         Muleba       6         Bukoba       0         Mtukula       0         Total:       53         Number of Transaction:         Revenue Generated:       1,81         Vi       Cash         Office       No         Mpanda       4         Total:       4         Number of Transaction:       Revenue Generated:       150,         na       Cash         Office       No         Kigoma-HPO       12         Kibondo       8	Karagwe       9       135,000.00         Ngara       6       90,000.00         Biaramulo       0       0.00         Chato       4       60,000.00         Moleba       0       0.00         Kamachumu       0       0.00         Muleba       6       96,600.00         Bukoba       0       0.00         Mtukula       0       0.00         Total:       53       824,300.00         Number of Transaction:       117         Revenue Generated:       1,816,700.00         vi       Cash         Office       No       Amount         Mpanda       4       60,000.00         Total:       4       60,000.00         Number of Transaction:       10         Revenue Generated:       150,000.00         ma       Cash         Office       No       Amount         Kigoma-HPO       12       180,000.00         Kibondo       8       120,000.00	Kyaka       3       45,000.00       0         Karagwe       9       135,000.00       0         Ngara       6       90,000.00       0         Biaramulo       0       0.00       0         Chato       4       60,000.00       0         Moleba       0       0.00       0         Kamachumu       0       0.00       0         Muleba       6       96,600.00       0         Bukoba       0       0.00       0         Mtukula       0       0.00       0         Total:       53       824,300.00       0         Number of Transaction:       117         Revenue Generated:       1,816,700.00       0         Total:       4       60,000.00       0         No Amount       No       No         No Amount       No       No         Action       Cash       Cash         Office       No Amount       No         Kigoma-HPO       12       180,000.00       0         Kibondo       8       120,000.00       0	Kyaka       3       45,000.00       0       0.00         Karagwe       9       135,000.00       0       0.00         Ngara       6       90,000.00       0       0.00         Biaramulo       0       0.00       0       0.00         Chato       4       60,000.00       0       0.00         Moleba       0       0.00       0       0.00         Muleba       6       96,600.00       0       0.00         Muleba       6       96,600.00       0       0.00         Mukula       0       0.00       0       0.00         Mukula       0       0.00       0       0.00         Number of Transaction: 117       117       Revenue Generated: 1,816,700.00       0       0.00         Mi       Cash       Cash       Cash         Office       No       Amount       No       Amount         Mpanda       4       60,000.00       0       0.00         Number of Transaction: 10       0       0.00       0       0.00         Revenue Generated: 150,000.00       0       0       0.00       0         Ma       Cash       Cash       Cash	Kyaka         3         45,000.00         0         0.00         0           Karagwe         9         135,000.00         0         0.00         0           Ngara         6         90,000.00         0         0.00         0           Biaramulo         0         0.00         0         0.00         0           Chato         4         60,000.00         0         0.00         0           Moleba         0         0.00         0         0.00         0           Muleba         6         96,600.00         0         0.00         0           Bukoba         0         0.00         0         0.00         0           Mukula         0         0.00         0         0.00         0           Total:         53         824,300.00         0         0.00         0           Number of Transaction:         117         17         Revenue Generated:         1,816,700.00         0         0.00         0           Vi         Cash         Cash         Cash         Cash         Cash           Office         No         Amount         No         Amount         No           No         Amo	Kyaka         3         45,000.00         0         0.00         0         0.00           Karagwe         9         135,000.00         0         0.00         0         0.00           Ngara         6         90,000.00         0         0.00         0         0.00           Biaramulo         0         0.00         0         0.00         0         0.00           Chato         4         60,000.00         0         0.00         0         0.00           Moleba         0         0.00         0         0.00         0         0.00           Kamachumu         0         0.00         0         0.00         0         0.00           Muleba         6         96,600.00         0         0.00         0         0.00           Bukoba         0         0.00         0         0.00         0         0.00           Mtukula         0         0.00         0         0.00         0         0.00           Total:         53         824,300.00         0         0.00         0         0.00           Mischer Generated:         1,816,700.00         0         0.00         0         0.00	Kyaka         3         45,000.00         0         0.00         0         0.00         0           Karagwe         9         135,000.00         0         0.00         0         0.00         0           Ngara         6         90,000.00         0         0.00         0         0.00         0           Biaramulo         0         0.00         0         0.00         0         0.00         0           Chato         4         60,000.00         0         0.00         0         0.00         0           Moleba         0         0.00         0         0.00         0         0.00         0           Muleba         6         96,600.00         0         0.00         0         0.00         0           Mukoba         0         0.00         0         0.00         0         0.00         0           Mukula         0         0.00         0         0.00         0         0.00         0           Mukula         0         0.00         0         0.00         0         0.00         0           Number of Transaction:         117         Revenue Generated:         1,816,700.00         0	Kyaka         3         45,000.00         0         0.00         0         0.00         0         0.00           Karagwe         9         135,000.00         0         0.00         0         0.00         0         0.00           Ngara         6         90,000.00         0         0.00         0         0.00         0         0.00           Chato         4         60,000.00         0         0.00         0         0.00         0         0.00           Moleba         0         0.00         0         0.00         0         0.00         0         0.00           Muleba         6         96,600.00         0         0.00         0         0.00         0         0.00           Mukukula         0         0.00         0         0.00         0         0.00         0         0.00           Mumber of Transaction:         117         Revenue Generated:         1,816,700.00           Amount         No         0         0.00         <	Kyaka         3         45,000.00         0         0.00         0         0.00         0         0.00         5           Karagwe         9         135,000.00         0         0.00 <td< td=""><td>Kyaka         3         45,000.00         0         0.00         0         0.00         0         0.00         5         81,600.00           Karagwe         9         135,000.00         0         0.00         0         0.00         0         0.00         3         45,000.00           Ngara         6         90,000.00         0         0.00         0         0.00         0         0.00         1         15,000.00           Chato         4         60,000.00         0         0.00         0         0.00         0         0.00         1         15,000.00           Moleba         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         <t< td=""><td>Kyaka         3         45,000.00         0         0.00         0.00         0.00         5         81,600.00         0           Karagwe         9         135,000.00         0         0.00         0         0.00         0         0.00         3         45,000.00         0           Ngara         6         90,000.00         0         0.00         0         0.00         10         153,300.00         0           Biaramulo         0         0.00         0         0.00         0         0.00         0         15,000.00         0           Chato         4         60,000.00         0         0.00         0         0.00         0         0.00         1         15,000.00         0           Moleba         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0</td></t<></td></td<>	Kyaka         3         45,000.00         0         0.00         0         0.00         0         0.00         5         81,600.00           Karagwe         9         135,000.00         0         0.00         0         0.00         0         0.00         3         45,000.00           Ngara         6         90,000.00         0         0.00         0         0.00         0         0.00         1         15,000.00           Chato         4         60,000.00         0         0.00         0         0.00         0         0.00         1         15,000.00           Moleba         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0 <t< td=""><td>Kyaka         3         45,000.00         0         0.00         0.00         0.00         5         81,600.00         0           Karagwe         9         135,000.00         0         0.00         0         0.00         0         0.00         3         45,000.00         0           Ngara         6         90,000.00         0         0.00         0         0.00         10         153,300.00         0           Biaramulo         0         0.00         0         0.00         0         0.00         0         15,000.00         0           Chato         4         60,000.00         0         0.00         0         0.00         0         0.00         1         15,000.00         0           Moleba         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0</td></t<>	Kyaka         3         45,000.00         0         0.00         0.00         0.00         5         81,600.00         0           Karagwe         9         135,000.00         0         0.00         0         0.00         0         0.00         3         45,000.00         0           Ngara         6         90,000.00         0         0.00         0         0.00         10         153,300.00         0           Biaramulo         0         0.00         0         0.00         0         0.00         0         15,000.00         0           Chato         4         60,000.00         0         0.00         0         0.00         0         0.00         1         15,000.00         0           Moleba         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0

393,300.00

Total:

Number of Transaction: 59

0

31

0.00

0.00

977,600.00

0.00

0

471,900.00

1	Domes	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domestic		Internat	cional
Revenue Generated:	: 1,84	12,800.00									•	
nanjaro	Cash		Cash		Cash		Cash		Billing		Billing	
Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
Mkuu Rombo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Moshi	16	245,800.00	0	0.00	0	0.00	0	0.00	22	385,300.00	0	0.00
Himo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Himo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Tarakea(holoholo)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Marangu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hai	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Same	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Sanya Juu	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
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 Transact	sion:	49			-	1	-1					
Revenue Generated:	796,	,100.00										
i	Cash		Cash		Cash		Cash		Billing		Billing	
Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
Lindi HPO	2	30,000.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00
Nachingwea	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Kilwa Masoko	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
	manjaro  Office  Mkuu Rombo  Moshi  Himo  Himo  Rombo  Tarakea(holoholo)  Marangu  Hai  Same  Mwanga  Mwanga  Sanya Juu  Kia  Kia  Total:  Number of Transact  Revenue Generated:  i  Office  Lindi HPO  Nachingwea	Revenue Generated: 1,84 manjaro Cash Office No Mkuu Rombo 1 Moshi 16 Himo 1 Himo 1 Rombo 0 Tarakea(holoholo) 0 Marangu 0 Hai 0 Same 2 Mwanga 0 Mwanga 0 Sanya Juu 0 Kia 0 Total: 21 Number of Transaction: Revenue Generated: 796, i Cash Office No Lindi HPO 2 Nachingwea 1	Office         No         Amount           Mkuu Rombo         1         15,000.00           Moshi         16         245,800.00           Himo         1         15,000.00           Himo         1         15,000.00           Rombo         0         0.00           Tarakea(holoholo)         0         0.00           Marangu         0         0.00           Hai         0         0.00           Same         2         30,000.00           Mwanga         0         0.00           Sanya Juu         0         0.00           Kia         0         0.00           Kia         0         0.00           Total:         21         320,800.00           Number of Transaction:         49           Revenue Generated:         796,100.00           i         Cash           Office         No         Amount           Lindi HPO         2         30,000.00           Nachingwea         1         15,000.00	Revenue Generated: 1,842,800.00           manjaro         Cash         Cash           Office         No         Amount         No           Mkuu Rombo         1         15,000.00         0           Moshi         16         245,800.00         0           Himo         1         15,000.00         0           Himo         1         15,000.00         0           Rombo         0         0.00         0           Marangu         0         0.00         0           Hai         0         0.00         0           Same         2         30,000.00         0           Mwanga         0         0.00         0           Mwanga         0         0.00         0           Kia         0         0.00         0           Kia         0         0.00         0           Kia         0         0.00         0           Kia         0         0.00         0           Number of Transaction: 49         Revenue Generated: 796,100.00         0           i         Cash         Cash           Office         No         Amount         No	Revenue Generated: 1,842,800.00   Cash   Cash   Cash	Revenue Generated: 1,842,800.00   Cash	Revenue Generated: 1,842,800.00   Cash	Revenue Generated: 1,842,800.00   Cash   Cash   Cash   Cash   Cash   Office   No Amount   No Amount	Revenue Generated: 1,842,800.00   Tanalysis   Cash   Cas	Revenue Generated: 1,842,800.00  manjaro   Cash   Cash   Cash   Cash   Mount   No Amount   No Amount	Revenue Generated: 1,842,800.00	New No.   No.   Amount   No.   No.   Amount   No.   No.   Amount   No.   No.   Amount   No.

0

0.00

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1

0

15,000.00

0.00

0.00

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0.00

2

Ruangwa

30,000.00

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domestic	c	Interna	tiona
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 Transact	cion:	13	•					•	•	•	·	
	Revenue Generated	199,	200.00										
Manya	ra	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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 Transact	cion:	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	Amou
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
				1.	1								

Mara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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

Revenue Generated: 1,121,900.00

		Domes	stic Posted	Intern	national	PCUM	Service	EMS (	CARGO	Domestic	<b>c</b>	Interna	tional
Mbeya	i	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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 Transact	tion.	07					-1			'		

Revenue Generated: 1,528,194.00

Morog	goro	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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

		Dome	stic Posted	Intern	national	PCUM	Service	EMS	CARGO	Domesti	c	Internat	tiona
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 Transa	action:	75	•	•	'	•	·	•	•	•	•	•
	Revenue Generate	ed: 1,18	38,600.00										
N/+	1	Ga ala		G = sile		Gla		C = z-la		D4114		D4114	

	Revenue	Generated:	Τ, 18	8,600.00
Mtwar	^a		Cash	

Mtwar	`a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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

Revenue Generated: 321,600.00

Mwanz	za	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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

		Dome	stic Posted	Intern	national	PCUM	Service	EMS	CARGO	Domesti	.c	Interna	tiona
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 Transact		220										

Revenue Generated: 4,431,000.00

Mzizi	ma	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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

	<del> </del>									-	-	-	
		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domestic	3	Internat	ional
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 Transac	tion:	119				,	•				,	
	Revenue Generated	: 3,80	1,500.00										
Njomk	pe	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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 Transac	tion:	8			-		•					,
	Revenue Generated	: 120,	000.00										
Pwani	i	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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 Transac	tion:	4	•		•	•		•	•		•	•
	Revenue Generated	: 60,0	00.00										
Rukwa	a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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

		Dome	stic Posted	Interr	national	PCUM	Service	EMS (	CARGO	Domestic	3	Internat	cional
	Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	0	0.00
<del></del>	Number of Transact	tion:	10				L				1		<del>'  </del>
<del> </del>	Revenue Generated	: 150,	,000.00	-					_				
Ruvum	na	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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 Transact	tion:	66										
	Revenue Generated	.: 3,12	10,500.00										
Shiny	yanga	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domestic	 2	Interna	tional
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 Transact	ion:	57	•			•	•				•	
	Revenue Generated:	871,	100.00										
Simiy	u	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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 Transact	ion:	0										
	Revenue Generated:	0.00											
Singi	da	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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 Transact	ion:	36										
	Revenue Generated:	578,	800.00										
Songe	a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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

		Dome	stic Posted	Interr	national	DCIIM	Service	FMC	CARGO	Domestic		Internat	
!	Number of Transact			THICETIN		PCOM	PET ATCE	EMS	ARGO	Domestic	<del></del>	Internat	TOnar
<u> </u>													
	Revenue Generated:	1		T~ ,	T	$\overline{}$	T	T~	T	T	T		
Songw	T	Cash		Cash		Cash		Cash		Billing	+	Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount		Amount	No	Amour
<u> </u>	Total:	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Number of Transact	zion:	0										'
ļ	Revenue Generated:	: 0.00	) 										<u> </u>
Tabor	ra '	Cash		Cash		Cash		Cash	<u> </u>	Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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
İ	Total:	26	404,100.00	0	0.00	0	0.00	0	0.00	44	671,700.00	0	0.00
	Number of Transact	tion:	70	1		<del></del>							<u> </u>
<del></del>	Revenue Generated:	: 1,07	75,800.00										
Tanga	a	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amou
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

		Domes	stic Posted	Intern	ational	PCUM	Service	EMS (	CARGO	Domesti	3	Interna	tional
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
			-		-		-				-		

Revenue Generated: 561,400.00

Zanzi	bar	Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amour
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