

SHIRIKA LA POSTA TANZANIA

POST CARGO /PARCEL MOVEMENT SH

***** CUSTOMER COPY *****



TERMINAL ID : 868133042585323

MUBEZI FINANCIAL 22925

DESPATCHING OFFICE: KIGOMA

DA

DESTINATION OFFICE: ~~MWANZA~~ D'SALAM VIA: SINGIDA

ACC NAME : MUBEZI FINANCIAL

CARD NO : *****2045

TXN ID : FH839681639142471

===== GEPG PAYMENT =====

DATE : 2021-12-10 16:21:12

BILL NO : 995121278252

NAME : ABDULKARIM-IBRAHIM-

PROVIDER : Tanzania Posts Corpor
ation

EMAIL : epayments@posta.co.tz

DESCRIPT : MATL - Kigoma-HPO

MOBILE : 0679499180

AMOUNT : 150,000 TZS

CUSTOMER SIGN | MERCHANT SIGN

---- END OF LEGAL RECEIPT ----

S/NO	ITEM PARTICULARS	IDADI	SENDER PARTICULARS	
1	SIX BOXES	6	ABDULKARIM IBRAHIM	ABDI
2			KIGOMA	0679
3				D'SA
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

DESPATCHING OFFICER:

NAMES: ASHIF GULAM

PF: 23452

SIGNATUREDATE: 10/12/2021

DRIVERS' PARTICULARS:

NAMES: A. Mwanza PF: 23452 SIGNATURE: [Signature] DATE: 10/12/2021

NAMES:PF:SIGNATURE:DATE:

RECEIVING OFFICER:

NAME:PF:SIGNATURE:ATE:

ADDRESSEE:

SHIRIKA LA POSTA TANZANIA

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2			KIGOMA	0679
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15				
16				
17				
18				
19				
20				

DESPATCHING OFFICER:

NAMES: ASHIF GULAM

PF: 23452

SIGNATUREDATE: 10/12/2021

DRIVERS' PARTICULARS:

NAMES: A. Mwanza PF: 23452 SIGNATURE: [Signature] DATE: 10/12/2021

NAMES:PF:SIGNATURE:DATE:

RECEIVING OFFICER:

NAME:PF:SIGNATURE:ATE:

ADDRESSEE:

SHIRIKA LA POSTA TANZANIA

POST CARGO /PARCEL MOVEMENT SHEET

ORIGIN OFFICE: KIGOMA

DATE: 05/11/2021

DESTINATION OFFICE: DAR ES SALAAM

VIA: SINGIDA

S/NO	ITEM PARTICULARS	IDADI	SENDER PARTICULARS	ADDRESSEE PARTICULARS	REMARKS
1	DAGAA GUNIA PACKET	1	GETRUDA DAVID MSICHI 0713397688 KIGOMA	JOSEPH CASTORY MWACHA 0784276202 D'SALAAM	

DESPATCHING OFFICER:

NAMES: ASHIF GULAM

PF: 23452

SIGNATUREDATE: 30

12/0/2021

DRIVERS' PARTICULARS:

NAMES: James Gailander PF: 2343092 SIGNATURE: [Signature] DATE: 05-11-2021

NAMES:PF:SIGNATURE:DATE:

RECEIVING OFFICER:

NAME:PF:SIGNATURE:ATE:

ADDRESSEE:

NAMES:IDENTIFICATION No:

SIGNATURE:TAREHE:

SHIRIKA LA POSTA TANZANIA

POST CARGO /PARCEL MOVEMENT SHEET

DESPATCHING 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					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

DESPATCHING OFFICER:

NAMES: ASHIF GULAM

PF: 23452

SIGNATUREDATE: 07 /12/2021

DRIVERS' PARTICULARS:

NAMES: ALLY / DAUD PF: 51 43092 SIGNATURE: [Signature] DATE: 7/12/2021

NAMES:PF:SIGNATURE:DATE:

RECEIVING OFFICER:

NAME:PF:SIGNATURE:ATE:

ADDRESSEE:

NAMES:IDENTIFICATION No:

SIGNATURE:TAREHE:

COPY

SHIRIKA LA POSTA TANZANIA
MIKOA WA KIGOMA

MAILS WEEKLY PERFORMANCE REPORT 01/11/2021 HADI 06/11/2021 -KIGOMA

CASH DOM PARCEL		CASH INTL PARCEL		CASH DOM REGISTER		CASH INTL REGISTER		ORD LETTER DOM		ORD LETTER INTL		POST CAP 10 CASH		POSTA MIKONGONI	
AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL
1	11	0	0	3	1	1	1	30	30	30	15	5,000.00	0		
KGE	0	0	0	4	1	1	1	50	50	50	15				
KSE	2	32,000.00	0	4	1	1	1	40	40	40	15				
KED	1	25,000.00	0	3	1	1	1								
UVZ															
MANV															
NGUR															
UJJI															
TOTAL	4	70,400		15	191,900.00			120	0	45		5,000.00	0		

P/MILANGO MAH		POST CARGO		BULK POST-BILL		DOM PARCEL BILL		DOM REG-BILL		BOX RENTAL		BOX REN-NEW	
VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
0										3	153,400.00		
KGE	0									3	35,000.00		
KSE	0									3	47,200.00		
KED	0												
UVZ	0												
MANV	0												
NGUR	0												
UJJI	0												
TOTAL										9.00	236,000.00		

AUTHORITY CARD		LOCKS		STAMPS		PARCEL CHARGES		S/PACKET CHARGE	
VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
0		1	47,200.00		45,500.00	1	11,800.00	4	9200
KGE	0				65,000.00	3	17,700.00		16100
KSE	0				50,000.00	1	5,900.00	7	
KED	0								
UVZ									
MANV									
NGUR									
TOTAL	0	1	47,200.00		160,500.00	4	35400	11	25,300

D/PARCEL		INT/PARCEL		DOM/REG		INTER/REG		DMD/P/MILANGO		MHA/INT/P/MILANGO		ORD LETTER		INTE LETTER	
VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
0		0		15		0		0		0		50		30	
KGE	0	0		6		0		0				30		21	
KSE	0	0		1		0		0				50		0	
KED	0	0		0		0		0				2		0	
UVZ				0		0		0				0		0	
MANV	0			22		0		0		0		137		51	
TOTAL	0	0				0		0		0					

Imeandaliwa na A.GULAM

CHEO :PO 1

TAREHE :RMANCE REPORT 06/11/2021

SHIRIKA LA POSTA TANZANIA
MKOA WA KIGOMA

MAILS WEEKLY PERFORMANCE REPORT 29/11/2021 HADI 4/12/2021-KIGOMA

4PSH DOM PARCEL		CASH INTL PARCEL		CASH DOM REGISTER		CASH INTL REGISTER		ORD LETTER DOM		ORD LETTER INTL		POST CARGO CASH		POSTA MLANGONI	
	AMOUNT	DL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
KGE	2	28,000.00	0	2	13,000.00	75	150	15	25	150	1,00	290,000.00	0		
KSE	1	26,000.00	0	4	33,000.00	50	15	15	25	150	1,00	290,000.00	0		
KED				3	24,400.00	40									
UYZ															
MAANY															
NGUR															
UJILI															
TOTAL	3	55,000	2.00	9	70,400.00	165	0	190		1,00	230,000.00	0			

P/MLANGONI MAH		POST CARGO		BULK POST-BILL		DOM PARCEL-BILL		DOM REG-BILL		BOX RENTAL		BOX REN-NEW	
VOL	AMOUNT	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	AMOUNT
KGE	0									3	82,600.00		
KSE	0									4	70,800.00		
KED	0									3	47,200.00		
UYZ	0												
MAANY	0												
NGUR	0												
UJILI	0												
TOTAL										10.00	200,600.00		

AUTHORITY CARD		LOCKS		STAMPS		PARCEL CHARGES		S/PACKET CHARGE	
VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
KGE	0	1	23,600.00		115,000.00	2	11,800.00	4	61,100
KSE	0				120,000.00	3	17,700.00	4	9,200
KED	0	1	23,600.00		85,000.00	1	5,900.00	7	16,100
UYZ									
MAANY									
NGUR									
TOTAL	0	2	47,200.00		320,000.00	6	33,400	11	86,400

D/PARCEL		INT/PARCEL		DOM/REG		INTER/REG		DMD/P/MLANGONI		MAHA INT/P/MLANGONI		ORD LETTER		INTE LETTER	
VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
KGE	0	0		15		0		0		0		75		30	
KSE	0	0		6		0		0				30		45	
KED	0	0		1		0		0				50		0	
UYZ				0		0		0				5		0	
NGUR				0		0		0				2		0	
MAANY	0			0		0		0				0		0	
TOTAL	0	0		22		0		0		0		152		75	

Imendaliwa na A.GULAM

CHEO: PO 1

TAREHE

4/12/2021

MKOA WA KIGOMA

HADI 20/11/ 2021 -KIGOMA

CASH DOM \$	CASH INTL PARCEL		CA	REGISTER		CASH INTL REGISTER		ORD LETTER DOM		ORD LETTER INTL		POST CARGO - CASH		POSTA M/LANGONI	
	QUANT	AMOUNT		AMOUNT	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
KGE	1	87,100.00			30,600.00			68		30			165,000.00	0	
KSE	2	28,500.00	0		33,000.00			50		15					
KBD	1	26,500.00	0		24,400.00			40		25					
KVZ															
MAANY															
MGUR															
UJJI															
TOTAL	4	142,100	2.00	13	88,000.00			158	0	70			165,000.00	0	

P/MI/ANGD-MAH			POST CARGO		BLNK POST-BILL		DOM PARCEL-BILL		DOM REG-BILL		BOX RENTAL		BOX RIN-NEW	
VOL	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	VOL	VOL	AMOUNT	VOL	AMOUNT		
KGE	0										2	35,400.00		
KSE	0										3	35,400.00		
KBD	0										3	47,200.00		
UVZ	0													
MAANY	0													
NGUR	0													
UMH	0													
TOTAL											8.00	118,000.00		

OFISI	AUTHORITY CARD		LOCKS		STAMPS		PARCEL CHARGES		S/PACKET CHARGE	
	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
KGE	0	3,000.00	1	23,600.00		160,600.00	2	11,800.00		
KSE	0	-				120,000.00	3	17,700.00	4	9200
KBD	0	-	1	23,600.00		85,000.00	1	5,900.00	7	16100
LUZ										
MAAY						-				
NGUR										
TOTAL	0	3,000.00	2	47,200.00		365,600.00	6	35400	11	25,300

OFISI	D/PARCEL	INT/PARCEL	DOM/BEG	INTER/BEG	DMO/P/MLANGON	MAHA INT/P/MLANGON	ORD LETTER	INTLE LETTER
KGE	0	0	15	0	0	0	50	30
KSE	0	0	6	0	0		30	21
KBD	0	0	1	0	0		50	0
UNZ			0	0	0		5	0
NGUR			0	0	0		2	0
MAWOVU	0		0	0	0		0	0
TOTAL	0	0	22	0	0	0	137	51

----- REPORT 01/11/2021 HADI 06/11/ 2021 -KIGOMA

P/M/LANGU MAH		POST CARGO		BULK POST BILL		DOMI PARCEL-BILL		DOMI REG-BILL		BOX RENTAL		BOX REN NEW	
VOL	AMOUNT	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	
KGE	0									153,400.00			
KSE	0									35,400.00			
KSD	0									47,200.00			
LWZ	0												
MARY	0												
NGUR	0												
UJJI	0												
TOTAL										9.00		236,000.00	

NGUR	0	1	47,200.00	160,500.00	4	33,400	2
TOTAL	0	1	47,200.00	160,500.00	4	33,400	2
OFISI	D/P/PAECEL	INT/PARCEL	DOM/REG	INTER/REG	DMO/P/MLANGONI	MALHA.INT/P/MLANGONI	ORD LETTER
KGK	0	0	15	0	0	0	50
KGE	0	0	6	0	0		30
KSE	0	0	1	0	0		50
KBD	0	0	0	0	0		5
LIVZ			0	0	0		2
NGUR			0	0	0		0
MANGVU	0		0	0	0	0	137
TOTAL	0	0	22	0	0	0	51

SHIRIKA LA POSTA TANZANIA
Mkoa wa Kigoma

MAILS WEEKLY PERFORMANCE REPORT 22/11/2021 HADI 27/11/2021 KIGOMA

CASH DOM PARCEL			CASH INTI PARCEL			CASH DOM REGISTER			CASH INTI REGISTER			ORD LETTER DOM			ORD LETTER INTI			POST CARGO CASH			POST CARGO INTI		
	AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL
KGE																							
KSE	2	28,500.00	0			6	49,500.00					75											
KBD	1	26,500.00	0			4	33,000.00					50											
UVZ						3	24,400.00					40											
MANY																							
NGUR																							
UJIII																							
TOTAL	3	55,000	2,00			13	106,900.00					165	0			1740							0

P/MLANGOMI			POST CARGO			BULK POST-BILL			DOM PARCEL-BILL			DOM REG-BILL			BOX RENTAL			BOX REN-NEW		
	AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL
KGE																				
KSE	0														2	35,400.00				
KBD	0														4	70,800.00				
UVZ	0														3	47,200.00				
MANY	0																			
NGUR	0																			
UJIII	0																			
TOTAL															9,00	153,400.00				

AUTHORITY CARD			LOCKS			STAMPS			PARCEL CHARGES			S/PACKET CHARGE		
	AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL
KGE	0		1	23,600.00			3,956,050.00	3		17,700.00	4		9200	
KSE	0						120,000.00	3		17,700.00	4			
KBD	0		1	23,600.00			85,000.00	1		5,900.00	7		16100	
UVZ														
MANY														
NGUR														
TOTAL	0		2	47,200.00			4,161,050.00	7		41300	11		25,300	

D/PARCEL			INTI/PARCEL			DOM/REG			INTER/REG			DIMO/P/MLANGOMI			MAHA/INTI/P/MLANGOMI			ORD LETTER			INTI LETTER		
	AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL		AMOUNT	VOL
KGE	0		0			15			0			0			0			75			30		
KSE	0		0			6			0			0						30			45		
KBD	0		0			1			0			0						50			0		
UVZ						0			0			0						5			0		
NGUR						0			0			0						2			0		
MAVYU	0					0			0			0						0			0		
TOTAL	0		0			22			0			0			0			152			75		

Imeandaliwa na A.GULAM

CHEO :PO 1

TAREHE 27/11/2021

MAILS WEEKLY PERFORMANCE REPORT 29/11/2021 HADI 4/12/2021-KIGOMA

4SH DOM PARCEL				CASH INTL PARCEL				CASH DOM REGISTER				CASH INTL REGISTER				ORD LETTER DOM				ORD LETTER INTL				POST CARGO- CASH				POSTA MIANGONI			
VOL		AMOUNT		DL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT	
KGE																															
KSE	2		2,500.00	0																											
KBD	1		500.00	0																											
UVZ																															
MANY																															
NGUR																															
UJJI																															
TOTAL	3		55,000	2.00				9		70,400.00						165		0		150				1.00		230,000.00	0				

P/MIANGO-MAH				POST CARGO				DOM PARCEL-BILL				DOM REG-BILL				BOX RENTAL				BOX REN-NEW			
VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT	
KGE	0																						
KSE	0																						
KBD	0																						
UVZ	0																						
MANY	0																						
NGUR	0																						
UJJI	0																						
TOTAL																							

AUTHORITY CARD				LOCKS				STAMPS				PARCEL CHARGES				S/PACKET CHARGE			
VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT	
KGE	0		3,000.00	1		23,600.00						2		11,800.00					61,100
KSE	0											3		17,700.00		4			9200
KBD	0			1		23,600.00						1		5,900.00		7			16100
UVZ																			
MANY																			
NGUR																			
TOTAL	0		3,000.00	2		47,200.00						6		33400		11			86,400

D/PARCEL				INTL/PARCEL				DOM/REG				INTER/REG				DKMO/P/MIANGONI				MAHA.INT/P/MIANGONI				ORD LETTER				INTE LETTER			
VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT	
KGE	0			0				15				0				0				0				75		30					
KSE	0			0				6				0				0								30		45					
KBD	0			0				1				0				0								50		0					
UVZ								0				0				0								5		0					
NGUR								0				0				0								2		0					
MANYOVU	0							0				0				0								0		0					
TOTAL	0			0				22				0				0				0				152		75					

Imeandaliwa na A.GULAM

CHEO: PO 1

TAREHE

4/12/2021

MAILS WEEKLY PERFORMANCE REPORT 29/11/2021 HADI 4/12/2021-KIGOMA

4 SH DOM PARCEL										CASH INTL PARCEL				CASH DOM REGISTER			CASH INTL REGISTER			ORD LETTER DOM				ORD LETTER INTL			POST CARGO- CASH		POSTA MIANGONI	
		AMOUNT		DL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		AMOUNT		VOL		
KGE																														
KSE	2		2,500.00		0			2			13,000.00					75														
KBD	1		500.00		0			2			33,000.00					50														
LIVZ								2			24,400.00					40														
MANY																														
NGUR																														
UJJI																														
TOTAL	3		55,000		2.00			9			70,400.00					165		0									1.00	230,000.00	0	

P/MIANGO-MAH			POST CARGO			BULK POST-BILL			DOM PARCEL-BILL			DOM REG-BILL			BOX RENTAL			BOX REN-NEW		
VOL	AMOUNT		AMOUNT			VOL	AMOUNT		VOL	AMOUNT		VOL	AMOUNT		VOL	AMOUNT		VOL	AMOUNT	
KGE	0														3	82,600.00				
KSE	0														4	70,800.00				
KBD	0														3	47,200.00				
UVZ	0																			
MANY	0																			
NGUR	0																			
UJJI	0																			
TOTAL																200,600.00				

OFISI	AUTHORITY CARD		LOCKS		STAMPS		PARCEL CHARGES			S/PACKET CHARGE		
	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT		
KGE	0	3,000.00	1	23,600.00				115,000.00	2	11,800.00		61,100
KSE	0	-						120,000.00	3	17,700.00	4	9200
KBD	0	-	1	23,600.00				85,000.00	1	5,900.00	7	16100
UVZ												
MANY												
NGUR												
TOTAL	0	3,000.00	2	47,200.00				320,000.00	6	33400	11	86,400

OFISI	D/PARCEL		INTL/PARCEL		DOM/REG	INTER/REG	DOM/P/MIANGONI	MAHA.INT/P/MIANGONI	ORD LETTER	INTE LETTER
	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT	VOL	AMOUNT
KGE	0		0		15		0		75	30
KSE	0		0		6		0		30	45
KBD	0		0		1		0		50	0
UVZ					0		0		5	0
NGUR					0		0		2	0
MANYOVU	0				0		0		0	0
TOTAL	0		0		22		0		152	75

Imeandaliwa na A.GULAM

CHEO: PO 1

TAREHE

4/12/2021

MAILS REVENUE PERFORMANCE FOR THE MONTH OF NOVEMBER , 2021

REGION:KIGOMA

Acc	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	Parcel Charge Accrued	291,666.67	55,000.00	19%
19	Demurrage 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%
43	Post GIRO 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%
	SUB TOTAL	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	EMS POSTAGE	62,500,000.00	63,965,593.22	102%
93	EMS CARGO-sampuli	11,016,666.67	14,487,711.85	132%
	PCUM [Billing EMS]	-	3,164,406.64	#DIV/0!
	MISCELLANEOUS	16,666.67		0%
	RENT INCOME	1,083,333.33	588,474.58	54%
	SUB TOTAL	74,616,666.67	82,206,186.29	110%
	TOTAL	93,984,166.69	89,022,771.03	95%