



TANZANIA POSTS CORPORATION
REVENUE COLLECTION DAILY REPORT
10/11/2021

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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 10/11/2021

		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	8	135,500.00	0	0.00	0	0.00	0	0.00	2	22,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Monduli	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	7	126,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
12	User River	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Meru	2	30,000.00	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	0	0.00	0	0.00
15	Arusha-HPO	7	139,500.00	0	0.00	0	0.00	0	0.00	12	382,400.00	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	CBO	4	60,000.00	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:	23	398,300.00	0	0.00	0	0.00	0	0.00	27	620,400.00	0	0.00
	Number of Transaction: 50												
	Revenue Generated: 1,018,700.00												
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	66	946,100.00	6	3,044,800.00	6	31,506.00	0	0.00	348	6,316,700.00	2	137,600.00
3	Libya	5	75,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Sokoine	12	172,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Oysterbay	4	52,000.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Ilala	1	15,000.00	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	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Mafia	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	PUGUROAD	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Kigamboni	1	15,000.00	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	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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	97	1,395,100.00	6	3,044,800.00	6	31,506.00	0	0.00	348	6,316,700.00	2	137,600.00
	Number of Transaction: 459												
	Revenue Generated: 10,925,706.00												
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	55	819,500.00	0	0.00	0	0.00	0	0.00	156	2,347,900.00	0	0.00
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 Mpwapa	0	0.00	0	0.00	0	0.00	0	0.00	5	78,300.00	0	0.00
5	Dodoma Kondoa	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	
6	Dodoma Kibaigwa	0	0.00	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:	55	819,500.00	0	0.00	0	0.00	0	0.00	161	2,426,200.00	0	0.00
	Number of Transaction: 216												
	Revenue Generated: 3,245,700.00												
Geita		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												
Iringa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Makambako	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
2	Njombe	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Makete	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Ludewa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Iringa-HPO	6	94,200.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
6	Mafinga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Kilolo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	9	139,200.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
	Number of Transaction: 14												
	Revenue Generated: 214,200.00												
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	8	120,000.00	0	0.00	0	0.00	0	0.00	10	153,300.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
2	Kyaka	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
3	Karagwe	5	95,600.00	0	0.00	0	0.00	0	0.00	4	64,200.00	0	0.00
4	Ngara	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Biaramulo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Chato	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Moleba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Kamachumu	1	16,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Muleba	2	30,000.00	0	0.00	0	0.00	0	0.00	3	48,300.00	0	0.00
10	Bukoba	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mtukula	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	20	321,600.00	0	0.00	0	0.00	0	0.00	20	310,800.00	0	0.00
	Number of Transaction: 40												
	Revenue Generated: 632,400.00												
Katavi		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mpanda	3	45,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
	Total:	3	45,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	0	0.00
	Number of Transaction: 13												
	Revenue Generated: 195,000.00												
Kigoma		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kigoma-HPO	4	60,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Kibondo	5	75,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
3	Kasulu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	9	135,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
	Number of Transaction: 12												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Revenue Generated: 180,000.00												
Kilimanjaro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mkuu Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Moshi	14	216,600.00	1	70,700.00	0	0.00	0	0.00	9	135,000.00	0	0.00
3	Himo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Himo	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Rombo	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Tarakea(holoholo)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Marangu	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Hai	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Same	2	30,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
10	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Mwanga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Sanya Juu	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
13	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	Kia	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	19	291,600.00	1	70,700.00	0	0.00	0	0.00	19	285,000.00	0	0.00
	Number of Transaction: 39												
	Revenue Generated: 647,300.00												
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	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	Nachingwea	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Kilwa Masoko	2	30,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
4	Ruangwa	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	
5	Liwale	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	8	123,300.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
	Number of Transaction: 11												
	Revenue Generated: 168,300.00												
Manyara		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mbulu	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	8	135,500.00	0	0.00	0	0.00	0	0.00	2	22,000.00	0	0.00
	Total:	8	135,500.00	0	0.00	0	0.00	0	0.00	6	82,000.00	0	0.00
	Number of Transaction: 14												
	Revenue Generated: 217,500.00												
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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Tarime	5	75,000.00	0	0.00	0	0.00	0	0.00	8	266,000.00	0	0.00
4	Mugumu	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Musoma HPO	13	195,000.00	0	0.00	0	0.00	0	0.00	29	459,900.00	0	0.00
6	Shirati	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Tarime	5	75,000.00	0	0.00	0	0.00	0	0.00	8	266,000.00	0	0.00
	Total:	28	420,000.00	0	0.00	0	0.00	0	0.00	46	1,006,900.00	0	0.00
	Number of Transaction: 74												
	Revenue Generated: 1,426,900.00												

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
Mbeya		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tukuyu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00
4	Mbozi	3	45,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Tunduma	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Rujewa	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	Chunya	0	0.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00
8	Mbeya-HPO	13	206,100.00	0	0.00	0	0.00	0	0.00	11	165,000.00	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:	21	326,100.00	0	0.00	0	0.00	0	0.00	15	225,000.00	0	0.00
	Number of Transaction: 36												
	Revenue Generated: 551,100.00												
Morogoro		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Mzumbe	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Ifakara	4	60,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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	0	0.00	0	0.00
6	Kilosa	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
7	Chuo Kikuu	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Morogoro-HPO	17	260,000.00	0	0.00	0	0.00	0	0.00	25	381,400.00	0	0.00
9	Turiani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	25	380,000.00	0	0.00	0	0.00	0	0.00	26	396,400.00	0	0.00
	Number of Transaction: 51												
	Revenue Generated: 776,400.00												
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	4	60,000.00	0	0.00	0	0.00	0	0.00	4	63,300.00	0	0.00
2	Masasi	5	75,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
3	Newala	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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:	9	135,000.00	0	0.00	0	0.00	0	0.00	11	168,300.00	0	0.00
	Number of Transaction: 20												
	Revenue Generated: 303,300.00												
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	42	644,400.00	0	0.00	0	0.00	0	0.00	51	1,182,600.00	0	0.00
2	Sengerema	2	30,000.00	0	0.00	0	0.00	0	0.00	17	255,000.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
3	Pamba Road	5	75,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	15	228,300.00	0	0.00	0	0.00	0	0.00	14	404,600.00	0	0.00
5	Nansio	3	45,000.00	0	0.00	0	0.00	0	0.00	8	424,000.00	0	0.00
6	Misungwi	0	0.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
7	Ngudu	1	15,000.00	0	0.00	0	0.00	0	0.00	4	117,000.00	0	0.00
8	Magu	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	1	7,000.00	0	0.00
10	Bugando	1	28,100.00	0	0.00	0	0.00	0	0.00	5	67,000.00	1	70,700.00
11	Nansio	3	45,000.00	0	0.00	0	0.00	0	0.00	8	424,000.00	0	0.00
	Total:	75	1,155,800.00	0	0.00	0	0.00	0	0.00	110	2,911,200.00	1	70,700.00
	Number of Transaction: 186												
	Revenue Generated: 4,137,700.00												
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	14	199,300.00	0	0.00	0	0.00	0	0.00	21	315,000.00	0	0.00
2	Magomeni	3	45,000.00	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	0	0.00	0	0.00
4	Muhimbili	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00
5	Ubungo	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Kawe	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	University	1	18,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Uclas	0	0.00	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	2	22,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
13	Kibaha	4	60,000.00	0	0.00	0	0.00	0	0.00	10	216,700.00	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	3	45,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	Mlandizi	1	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	32	464,600.00	0	0.00	0	0.00	0	0.00	32	546,700.00	0	0.00
	Number of Transaction: 64												
	Revenue Generated: 1,011,300.00												
Njombe		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	MAKAMBAKO	2	30,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00
2	NJOMBE	0	0.00	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	4	60,000.00	0	0.00
	Number of Transaction: 6												
	Revenue Generated: 90,000.00												
Pwani		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kibaha	4	60,000.00	0	0.00	0	0.00	0	0.00	10	216,700.00	0	0.00
	Total:	4	60,000.00	0	0.00	0	0.00	0	0.00	10	216,700.00	0	0.00
	Number of Transaction: 14												
	Revenue Generated: 276,700.00												
Rukwa		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Rukwa-HPO	6	90,000.00	0	0.00	0	0.00	0	0.00	37	558,300.00	0	0.00
2	Mpanda	3	45,000.00	0	0.00	0	0.00	0	0.00	10	150,000.00	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

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International	
	Total:	9	135,000.00	0	0.00	0	0.00	0	0.00	47	708,300.00	0	0.00
	Number of Transaction: 56												
	Revenue Generated: 843,300.00												
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	10	165,500.00	0	0.00	0	0.00	0	0.00	111	1,745,200.00	0	0.00
2	Tunduru	0	0.00	0	0.00	0	0.00	0	0.00	6	109,200.00	0	0.00
3	Mbinga	3	45,000.00	0	0.00	0	0.00	0	0.00	6	90,000.00	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	0	0.00	0	0.00
7	Peramiho	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total:	13	210,500.00	0	0.00	0	0.00	0	0.00	123	1,944,400.00	0	0.00
	Number of Transaction: 136												
	Revenue Generated: 2,154,900.00												
Shinyanga		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Kahama	7	108,300.00	0	0.00	0	0.00	0	0.00	4	269,500.00	0	0.00
2	Ushirombo	2	30,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Mwanhuzi	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Maswa	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Bariadi	1	15,000.00	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	10	155,300.00	0	0.00	0	0.00	0	0.00	8	155,800.00	0	0.00
8	Kahama	7	108,300.00	0	0.00	0	0.00	0	0.00	4	269,500.00	0	0.00
9	Kishapu	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	
	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	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Tabora-HPO	3	45,000.00	0	0.00	0	0.00	0	0.00	7	97,000.00	0	0.00
2	Igunga	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Nzega	4	60,000.00	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	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:	7	105,000.00	0	0.00	0	0.00	0	0.00	11	157,000.00	0	0.00
	Number of Transaction: 18												
	Revenue Generated: 262,000.00												
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	5	75,000.00	0	0.00	0	0.00	0	0.00	7	209,500.00	0	0.00
2	Lushoto	1	15,000.00	0	0.00	0	0.00	0	0.00	7	105,000.00	0	0.00
3	Handeni	2	30,000.00	0	0.00	0	0.00	0	0.00	5	75,000.00	0	0.00
4	Muheza	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	
5	Korogwe	3	48,300.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Pangani	1	15,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	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:	12	183,300.00	0	0.00	0	0.00	0	0.00	20	404,500.00	0	0.00
	Number of Transaction: 32												
	Revenue Generated: 587,800.00												
Zanzibar		Cash		Cash		Cash		Cash		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Chakechake	2	36,900.00	0	0.00	0	0.00	0	0.00	2	33,300.00	0	0.00
2	Shangani	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Wete	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	35	751,400.00	0	0.00	0	0.00	0	0.00	9	562,000.00	0	0.00
	Total:	37	788,300.00	0	0.00	0	0.00	0	0.00	11	595,300.00	0	0.00
	Number of Transaction: 48												
	Revenue Generated: 1,383,600.00												