



**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	0.00
6	Dodoma Kibaigwa	0	0.00	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	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	0	0.00
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 0</b>														
	<b>Revenue Generated: 0.00</b>														
Geita		Cash		Cash		Cash		Cash		Billing		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 0</b>														
	<b>Revenue Generated: 0.00</b>														
Iringa		Cash		Cash		Cash		Cash		Billing		Billing		Billing	
S/No	Office	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount
1	Makambako	4	61,000.00	0	0.00	0	0.00	0	0.00	1	15,000.00	0	0.00	0	0.00
2	Njombe	8	121,000.00	0	0.00	0	0.00	0	0.00	10	145,300.00	0	0.00	0	0.00
3	Makete	0	0.00	0	0.00	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	1	15,000.00	0	0.00	0	0.00
5	Iringa-HPO	19	280,300.00	0	0.00	0	0.00	0	0.00	16	240,000.00	0	0.00	0	0.00
6	Mafinga	5	75,000.00	0	0.00	0	0.00	0	0.00	1	18,300.00	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	0	0.00
	<b>Total:</b>	<b>36</b>	<b>537,300.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>29</b>	<b>433,600.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 65</b>														
	<b>Revenue Generated: 970,900.00</b>														
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
	<b>Total:</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Number of Transaction: 0</b>														
	<b>Revenue Generated: 0.00</b>														