



TANZANIA POSTS CORPORATION
REVENUE COLLECTION DAILY REPORT
20/05/2022

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POSTMASTER GENERAL
 P.O.BOX 9551
 DAR ES SALAAM

Printed date: 20/05/2022

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
Mwanza		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	Mwanza-HPO	78	1,305,100.00	1	90,700.00	0	0.00	0	0.00	75	1,254,600.00	0	0.00	0	0.00
2	Sengerema	3	86,500.00	0	0.00	0	0.00	0	0.00	7	108,300.00	0	0.00	0	0.00
3	Pamba Road	12	180,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Geita	10	150,000.00	0	0.00	0	0.00	0	0.00	8	150,900.00	0	0.00	0	0.00
5	Nansio	4	60,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00	0	0.00
6	Misungwi	0	0.00	0	0.00	0	0.00	0	0.00	4	60,000.00	0	0.00	0	0.00
7	Ngudu	1	15,000.00	0	0.00	0	0.00	0	0.00	9	135,000.00	0	0.00	0	0.00
8	Magu	4	63,300.00	0	0.00	0	0.00	0	0.00	7	121,400.00	0	0.00	0	0.00
9	Nyegezi	0	0.00	0	0.00	0	0.00	0	0.00	1	15,000.00	1	90,700.00	0	0.00

		Domestic Posted		International		PCUM Service		EMS CARGO		Domestic		International		PCUM Service	
10	Bugando	3	45,000.00	0	0.00	0	0.00	0	0.00	2	30,000.00	0	0.00	0	0.00
11	Nansio	4	60,000.00	0	0.00	0	0.00	0	0.00	3	45,000.00	0	0.00	0	0.00
	Total:	119	1,964,900.00	1	90,700.00	0	0.00	0	0.00	119	1,965,200.00	1	90,700.00	0	0.00
	Number of Transaction: 240														
	Revenue Generated: 4,111,500.00														