									_	
KIGOMA MONTHLY RETURN OF EMS BUSINESS PERFORMANCE FOR THE MONTH OF NOVEMBER, 2021	LOAN BOARD		AMOUNT	,		1		1		,
			ITEM	0	0	0	0	0		0
	ITEM DELIVERED	CUM	CUM							
		OFF	OFF							
		INT	IN	1			0			
		DOM INT OFF CUM	DOM	0 287	79	62	3	15		- 446
	NECTA		AMOUNT DOM INT OFF CUM ITEM	0						
		BILLING		0						 0
	EMS CARGO	BILLING	AMOUNT NO							* ' '
			ON							
	DOMESTIC	BILLING BILLING	AMO UNT NO							•
			ON							
			AMOUNT	2,419,576.27	447,711.71	297,118.66	-			14,487,711.85 239 3,164,406.64
	O		ON	181	35	23				239
	SAMPLE REFERAL	BILLING	AMOUNT	14,400,000.00 181		87,711.85				14,487,711.85
				18	0	5				- 23
	P CUM SERVICE	CASH	NO AMOUNT NO							
	INTERNATIONAL P CUI	CASH	ON							
			AMOUNT	52,777,288.14	4,389,894.92	1,037,542.38		-		58,204,725.44
	INTE		NO	187	14	4	0	0		202
	DOMESTIC POSTED	CASH	AMOUNT	2,245,677.97	574,830.31	658,050.84	50,847.44	25,423.72		3,554,830.28
			NO	174	44	49	4	2		273
			OFFICE	KGE	KSE	KBD	NGUR	UVINZA	ITITO	S-TOTAL



PREPARED BY: NDAGIJE CHOBALIKO SIGN:.....