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KIGOMA HEAD POST OFFICE

WEEKLY JOB DESCRIPTION

FINANCIAL SERVICES

2021/2022

1.MONEY GRAM

DATE	NO. OF CUSTOMERS	AMOUNT
4-10-2021	1	99,999-4T1
5-10-2021	—	
06-10-2021	—	
7-10-2021	—	
8-10-2021	4	1890,510.13
9-10-2021	3	4542,992.29
TOTAL	8	6533,501.42

2.WESTERN UNION

BF 1410864/74

DATE	NO. OF CUSTOMERS	AMOUNT
4-10-2021	01	83,789.91
5-10-2021	02	1110,730.65
6-10-2021	01	220933.34
7-10-2021	02	285,544.86
8-10-2021	03	384,5812.03
9-10-2021	8	NIL
TOTAL	17	9480,599-322 5957676/53

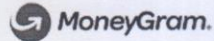
3.GEGP NBC-WAKALA

DATE	NO. OF CUSTOMERS	AMOUNT
4-10-2021	34	6806650=
5-10-2021	36	4340900=
6-10-2021	25	2468200=
7-10-2021	29	1861100=
8-10-2021	13	937100=
9-10-2021	35	5910500=
TOTAL		22324450=

RM.....

K.K: SUPERVIR.....

OFFICER NAME:..... ANGELA A. NDIWE PO 11



Transaction Activity Report

Main Office Name
TANZANIA POSTS CORPORATION - HEAD OFFICE

Main Office ID
67943427

Activity Date
2021-Oct-01 - 2021-Oct-10

Report Date/Time
2021-Oct-26 02:40:04 PM

You've requested multiple locations and/or dates in your report, so we've only provided a summary below as the details may be too large to display. For full details, export the report.

Send Summary

Receive and Refund Summary

Receive Count	Receive Amount	Receive Fees	Receive Total
7	6,433,502.42 TZS	0.00 TZS	6,433,502.42 TZS

TANZANIA POSTS CORPORATION - KIGOMA HEAD - 68188430

Receive Details - TZS

Date/Time	Reference #	Auth Code	User ID	POS ID	Amount	Fee	Total
2021-Oct-08 11:10:19 AM	83954128	3102	TMICH00	POS4	2,645,000.00 TZS	0.00 TZS	2,645,000.00 TZS
2021-Oct-08 12:39:16 PM	87036361	4392	TMICH00	POS4	350,012.40 TZS	0.00 TZS	350,012.40 TZS
2021-Oct-08 12:43:37 PM	69001118	4434	TMICH00	POS4	400,005.68 TZS	0.00 TZS	400,005.68 TZS
2021-Oct-08 02:55:46 PM	44969005	6567	TMICH00	POS4	1,147,974.21 TZS	0.00 TZS	1,147,974.21 TZS
2021-Oct-09 10:18:35 AM	31226816	2184	TMICH00	POS4	1,046,410.13 TZS	0.00 TZS	1,046,410.13 TZS
2021-Oct-09 10:34:11 AM	70798073	2341	TMICH00	POS4	391,000.00 TZS	0.00 TZS	391,000.00 TZS
2021-Oct-09 11:21:34 AM	83590427	3214	TMICH00	POS4	453,100.00 TZS	0.00 TZS	453,100.00 TZS

TANZANIA POSTS CORPORATION - KIGOMA HEAD - 68188430 - Summary - TZS

	Amount	Fee	Total
Receives	6,433,502.42 TZS	0.00 TZS	6,433,502.42 TZS
Total	6,433,502.42 TZS	0.00 TZS	6,433,502.42 TZS

Western Union

DAILY CASH REPORT: Currency - Tanzanian Shilling (01/10/2021 - 09/10/2021)

No send transactions are currently available.

Western Union

ONLINE ORDER PAYMENTS: Currency - Tanzanian Shilling (01/10/2021 - 09/10/2021)

No online order payments are available

Western Union

ONLINE ORDER AGENT DEBIT PAYMENTS: Currency - Tanzanian Shilling (01/10/2021 - 09/10/2021)

No online order agent debit payments available

Western Union

ONLINE ORDER REFUNDS: Currency - Tanzanian Shilling (01/10/2021 - 09/10/2021)

No online order refunds are available

Western Union

PAID TRANSACTIONS: Currency - Tanzanian Shilling (01/10/2021 - 09/10/2021)

Date	Operator ID	MTCN	Payment Type	Receiver Name	Payout Amount	Taxes
01/10/2021	233	649-320-9829		ATHUMANI MOSHI ATHUMANI	TZS 410,884.74	TZS 0.00
04/10/2021	233	733-834-5920		TUMSUBILEGE J MWAKIBO	TZS 83,769.91	TZS 0.00
05/10/2021	233	424-700-8358		ALEX K YUSUPH	TZS 46,235.91	TZS 0.00
05/10/2021	233	076-433-5522		MURHABAZI MUDOSA YVES	TZS 1,064,494.74	TZS 0.00
06/10/2021	233	605-677-9807		AHMADI MAARUFU BYEMBA	TZS 220,933.34	TZS 0.00
07/10/2021	233	230-353-7546		ILAIISA CABEALAWA	TZS 194,141.47	TZS 0.00
07/10/2021	233	576-661-4190		CHRISTINA JACKSON KAKWAYA	TZS 91,403.39	TZS 0.00
08/10/2021	233	972-662-2211		HAWA GENERAL ABDALLAH	TZS 2,542,590.38	TZS 0.00
08/10/2021	233	722-659-8800		ELISHA EMANUEL MTAMBALA	TZS 104,779.09	TZS 0.00
08/10/2021	233	497-402-9127		KALILO ANZURUNI MOSSI	TZS 1,197,042.56	TZS 0.00
Total Paid (10)					TZS 5,957,675.53	TZS 0.00

Number of Transactions Paid : 10

Payout Amount:

TZS 5,957,675.53

Taxes:

TZS 0.00

Western Union

EXCEPTION REPORT: Currency - Tanzanian Shilling (01/10/2021 - 09/10/2021)

No exceptional transactions are currently available.

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WEEKLY JOB DESCRIPTION

FINANCIAL SERVICES

2021/2022

1.MONEY GRAM

DATE	NO. OF CUSTOMERS	AMOUNT
11-10-2021	5	2,495,837.06
12-10-2021	2	2,058,948.75
13-10-2021	4	4,532,604.54
14-10-2021	-	NIL
15-10-2021	6	5,042,856.66
16-10-2021	-	NIL
TOTAL	17	14,130,247.01

2.WESTERN UNION

DATE	NO. OF CUSTOMERS	AMOUNT
11-10-2021	-	-
12-10-2021	-	-
13-10-2021	-	-
14-10-2021	PH	-
15-10-2021	8	3,522,923.79
16-10-2021	-	-
TOTAL	8	3,522,923.79

3.GEGP NBC-WAKALA

DATE	NO. OF CUSTOMERS	AMOUNT
11-10-2021	29	3,916,700=
12-10-2021	28	3,321,354=
13-10-2021	26	6,305,200=
14-10-2021	-	NIL
15-10-2021	31	4,170,560=
16-10-2021	05	1,822,850=
TOTAL	114	17,896,664

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K.K: SUPERVIR.....

OFFICER NAME:.....AGNELA ANICENT NGUREPOH
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Western Union

DAILY CASH REPORT: Currency - US Dollar, Tanzanian Shilling (11/10/2021 - 16/10/2021)

No send transactions are currently available.

Western Union

ONLINE ORDER PAYMENTS: Currency - US Dollar, Tanzanian Shilling (11/10/2021 - 16/10/2021)

No online order payments are available

Western Union

ONLINE ORDER AGENT DEBIT PAYMENTS: Currency - US Dollar, Tanzanian Shilling (11/10/2021 - 16/10/2021)

No online order agent debit payments available

Western Union

ONLINE ORDER REFUNDS: Currency - US Dollar, Tanzanian Shilling (11/10/2021 - 16/10/2021)

No online order refunds are available

Western Union

PAID TRANSACTIONS: Currency - US Dollar, Tanzanian Shilling (11/10/2021 - 16/10/2021)

Date	Operator ID	MTCN	Payment Type	Receiver Name	Payout Amount	Taxes
15/10/2021	233	973-154-6817		FITINA R LULELA	TZS 914,746.97	TZS 0.00
15/10/2021	233	927-161-2317		HABIBA S HAMIS	TZS 617,480.25	TZS 0.00
15/10/2021	233	972-936-9266		NTIGURIRWA ERNEST MABANGA	TZS 450,443.27	TZS 0.00
15/10/2021	233	160-626-7590		MACHIRINA M KASOGOTA	TZS 105,749.02	TZS 0.00
15/10/2021	233	701-211-8079		IDEE KARORERO	TZS 636,520.08	TZS 0.00
15/10/2021	233	972-401-7627		KIZA M MANGAWA	TZS 180,118.51	TZS 0.00
15/10/2021	233	387-459-0484		YAKUMU K HAMISI	TZS 200,975.84	TZS 0.00
15/10/2021	233	936-048-2305		MOSHI R KIGUNGE	TZS 416,889.85	TZS 0.00
Total Paid (8)					TZS 3,522,923.79	TZS 0.00

Number of Transactions Paid : 8

Payout Amount: TZS 3,522,923.79

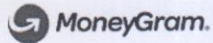
Taxes: TZS 0.00

Western Union

EXCEPTION REPORT: Currency - US Dollar, Tanzanian Shilling (11/10/2021 - 16/10/2021)

Date	Time	MTCN	Type	Receiver Name	Amount Sent	Total Amount Collected	Charges, Fees, Taxes
13/10/2021	11:51 AM	968-290-5055	PAID	ENGAMBE FELIX	USD 25.00	USD 30.00	USD 5.00
13/10/2021	12:20 PM	968-290-5055	PAID	ENGAMBE FELIX	USD 25.00	USD 30.00	USD 5.00

Total (2)



Transaction Activity Report

Main Office Name
TANZANIA POSTS CORPORATION - HEAD OFFICE

Main Office ID
67943427

Activity Date
2021-Oct-11 - 2021-Oct-17

Report Date/Time
2021-Oct-23 10:42:35 AM

You've requested multiple locations and/or dates in your report, so we've only provided a summary below as the details may be too large to display. For full details, export the report.

Send Summary

Receive and Refund Summary

Receive Count	Receive Amount	Receive Fees	Receive Total
17	14,130,247.01 TZS	0.00 TZS	14,130,247.01 TZS

TANZANIA POSTS CORPORATION - KIGOMA HEAD - 68188430

Receive Details - TZS

Date/Time	Reference #	Auth Code	User ID	POS ID	Amount	Fee	Total
2021-Oct-11 01:26:07 PM	19802324	5261	TMICH00	POS4	226,451.50 TZS	0.00 TZS	226,451.50 TZS
2021-Oct-11 01:47:35 PM	32945834	5474	TMICH00	POS4	815,126.77 TZS	0.00 TZS	815,126.77 TZS
2021-Oct-11 02:03:47 PM	16197503	6035	TMICH00	POS4	115,385.32 TZS	0.00 TZS	115,385.32 TZS
2021-Oct-11 03:56:42 PM	8¢ TANZANIA POSTS CORPORATION - KIGOMA HEAD - 68188430 - Summary - TZS						
2021-Oct-11 04:01:10 PM	5¢						
2021-Oct-12 12:49:52 PM	3¢				Amount	Fee	Total
2021-Oct-12 01:28:27 PM	47296770	5283	TMICH00	POS4	1,971,407.43 TZS	0.00 TZS	1,971,407.43 TZS
2021-Oct-13 10:02:28 AM	3¢						
2021-Oct-13 01:30:13 PM	7¢						
	Total		14,130,247.01 TZS		0.00 TZS		14,130,247.01 TZS
2021-Oct-13 01:33:40 PM	68295783	5334	TMICH00	POS4	1,225,293.10 TZS	0.00 TZS	1,225,293.10 TZS

Bill Payment Summary