



Tanzania Community-Managed Forests Certified Group

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TIMBER SALES RECONCILIATION

Village		Forest Name	
Membership Number		Date	

Reconciliation

Species			
Dates Harvested			
Licensed Volume			
<u>Harvested Volume</u>			
<i>Logs</i>			
<i>Branches</i>			
Total			
Licence Discrepancy			
Action Taken on Discrepancies			
<u>Previously Sold Volumes from the above Harvest</u>			
<i>Logs</i>			
<i>Branches</i>			
Total			
<u>New Sales to:</u>		Invoice No.	
<i>Logs</i>			
<i>Branches</i>			
Total			
<u>Volume Remaining</u>			
<i>Logs</i>			
<i>Branches</i>			
Total			

General Notes

Provide details here of any other issues requiring explanation, e.g. reasons for significant delays between harvesting and sale / collection.

SIGNATURE

Signed:

Date:

Name:

Position: