2019-09-17 - 2019-09-17 23:59:59

Summary 1

#		FIRST TRANSACTIO N	I -	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	eghomi	09:56:52 AM	14:56:22 PM	1300	0	7	0	0.00	12005.50	0	1300
2	nextcashandcar ry	11:16:07 AM	11:16:07 AM	4307630	100	1	4307629.41	30137.41	49425.57	3	4307730
3	Okereke Doris	12:35:35 PM	17:27:07 PM	2000	0	6	0	0.00	20506.16	0	2000
4	Egemba Ruth	17:06:02 PM	18:14:27 PM	2900	200	2	0	0.00	15376.97	0	3100
-	-	-	TOTAL	4313830	300	16	-	30137.41	97314.2	3	4,314,130.0 0

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		_	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	eghomi	1300/35.5	0/0	0/0	0/0	1300	0	35.5	1300
2	nextcashandcarry	0/0	0/0	4307630/30228.41	0/0	4307630	100	30228.41	4307730
3	Okereke Doris	2000/50	0/0	0/0	0/0	2000	0	50	2000
4	Egemba Ruth	0/0	1900/94	1000/82	0/0	2900	200	176	3100
TOTAL	-	3300	1900	4308630	0	4,313,830.00	300.00	30,489.91	4,314,130.00

Closing balance: N199,413.24 Total cash received: N4,314,130.00

Total value debited from wallet: N4,313,830.00

Total Profit : N30,489.91

Dear nextcashandcarry,

Consolidated e-statement for the period September~17~2019 to September~17~2019~23:59~PM.

Your e-statement is user-friendly with Consolidated view of transactions on your accounts.

For enquiries, please call our Contact Centre on 08181770906 10AM to 5PM[monday to friday], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

