

## 2019-10-22 - 2019-10-22 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N		TOTAL AMOUNT	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Amobi Okonkwo G	10:15:44 AM	10:15:44 AM	200	0	1	-2000	0.00	5204.75	0	200
2	nextcashandcar ry	13:48:01 PM	13:48:01 PM	4954620	100	1	4954618.52	0.00	5834.95	0	4954720
3	chiamaka maduka	10:41:33 AM	14:27:57 PM	400	0	2	0	0.00	8635.00	0	400
4	Okereke Doris	11:12:45 AM	19:25:09 PM	14500	200	8	15000	0.00	11065.18	0	14700
5	eghomi	11:17:48 AM	17:43:28 PM	14800	300	4	20000	0.00	5539.50	0	15100
6	Egemba Ruth	13:11:01 PM	17:09:03 PM	2600	0	4	15000	0.00	13845.72	0	2600
-	-	-	TOTAL	4987120	600	20	-	0	50125.1	0	4,987,720.0 0

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		II -	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Amobi Okonkwo G	200/5	0/0	0/0	0/0	200	0	5	200
2	nextcashandcarry	0/0	0/0	4954620/34757.34	25/0	4954620	100	34757.34	4954720
3	chiamaka maduka	400/10	0/0	0/0	0/0	400	0	10	400
4	Okereke Doris	2600/65	1900/119	10000/145	25/0	14500	200	329	14700
5	eghomi	900/22.5	1900/94	12000/234	75/0	14800	300	350.5	15100
6	Egemba Ruth	2600/65	0/0	0/0	0/0	2600	0	65	2600
TOTAL	-	6700	3800	4976620	125	4,987,120.00	600.00	35,516.84	4,987,720.00

Closing balance: N72,691.46

Total cash received: N4,987,720.00

Total value debited from wallet: N4,987,120.00

Total Profit: N35,516.84

Dear nextcashandcarry,

Consolidated e-statement for the period October 22 2019 to October 22 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

https://rechargepro.com.ng