

2019-07-04 - 2019-07-04 23:59:59

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Ebere	08:58:08 AM	10:53:43 AM	200	0	2	-5000	0.00	6111.00	0	200
2	Grace	-	-	0	0	0	-20000	0.00	6000.00	0	0
3	Momodu Hamdalat	14:40:28 PM	14:40:28 PM	8500	0	1	30000	0.00	21755.00	0	8500
4	Ndiana	10:06:11 AM	14:03:11 PM	400	0	2	-5000	0.00	6621.50	0	400
5	Uh egbu	16:20:30 PM	17:37:40 PM	300	0	2	-15000	0.00	10709.50	0	300
6	Beatrice Nworah	17:28:05 PM	17:28:05 PM	3900	100	1	15000	0.00	11153.00	0	4000
7	katchy	-	-	0	0	0	-15000	0.00	5000.00	0	0
8	Onwumelu	-	-	0	0	0	-5000	0.00	13165.00	0	0
9	Charity	20:53:03 PM	20:53:03 PM	100	0	1	-15000	0.00	4711.50	0	100
10	Ajila Josephine	20:20:09 PM	20:20:09 PM	7900	100	1	10000	0.00	2233.00	0	8000
11	Okwudelu Nkechi	16:40:43 PM	20:25:00 PM	40000	900	14	35000	0.00	7490.50	0	40900
12	Ehikhamenor Olumenose	-	-	0	0	0	-10000	0.00	8948.00	0	0
13	Ohakosim Juliet	17:08:13 PM	17:08:13 PM	200	0	1	10000	0.00	9806.00	0	200
14	Okeke Jacinta	17:29:13 PM	21:00:24 PM	2400	200	3	-5000	0.00	7599.00	0	2600
15	Favour	-	-	0	0	0	-5000	0.00	6000.00	0	0
16	Agupugo	-	-	0	0	0	-7000	0.00	4000.00	0	0
17	Nnenna Onu	-	-	0	0	0	12000	0.00	12000.00	0	0
18	Igwe Regina	-	-	0	0	0	-5000	0.00	8786.83	0	0
-	-	-	TOTAL	63900	1300	28	-	0	152089.83	0	65,200.00

Summary 2

1	Ebere	200/6.5	0/0	0/0	0/0	200	6.5	200
2	Momodu Hamdalat	8500/255	0/0	0/0	0/0	8500	255	8500
3	Ndiana	400/12	0/0	0/0	0/0	400	12	400
4	Uhegbu	300/9.5	0/0	0/0	0/0	300	9.5	300
5	Beatrice Nworah	0/0	0/0	3900/153	0/0	3900	153	4000
6	Charity	100/3	0/0	0/0	0/0	100	3	100
7	Ajila Josephine	0/0	0/0	7900/233	0/0	7900	233	8000
8	Okwudelu Nkechi	900/32.5	10800/312	28300/1091	0/0	40000	1435.5	40900
9	Ohakosim Juliet	200/6	0/0	0/0	0/0	200	6	200
10	Okeke Jacinta	100/3	0/0	2300/196	0/0	2400	199	2600
TOTAL	-	10700	10800	42400	0	63,900.00	2,312.50	65,200.00

Closing balance : N231,910.83

Total cash received : N65,200.00

Total value debited from wallet : N63,900.00

Total Profit : N2,312.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period July 04 2019 to July 04 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>