

## 2020-01-20 - 2020-01-20 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	LAST TRANSACTIO N	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Ebere	08:20:50 AM	12:15:02 PM	2300	100	4	0	0.00	66.80	0	2400
2	Amara	08:21:21 AM	14:04:19 PM	5300	100	4	0	0.00	36.00	0	5400
3	Okeke Jacinta	09:12:36 AM	11:45:13 AM	3300	0	4	0	0.00	52.50	0	3300
4	Uhegbu	10:11:41 AM	11:57:18 AM	1000	0	4	0	0.00	81.00	0	1000
5	Onwumelu	10:47:59 AM	10:47:59 AM	1900	100	1	0	0.00	61.50	0	2000
6	Okpala s Stellamaris	12:18:09 PM	20:16:31 PM	2100	0	2	0	0.00	63.00	0	2100
7	Hallyberry	12:39:01 PM	12:39:01 PM	200	0	1	0	0.00	33.50	0	200
8	Ufor Lucy	12:48:31 PM	13:31:07 PM	8200	200	8	0	0.00	64.00	0	8400
9	Ohakosim Juliet	14:03:47 PM	14:25:17 PM	10050	100	2	0	0.00	559.00	0	10150
10	Ukatu	16:40:58 PM	20:30:19 PM	34500	700	14	0	0.00	122.50	0	35200
11	Beatrice Nworah	16:56:44 PM	17:20:42 PM	10410	100	3	0	0.00	79.30	0	10510
12	Agu Ogoamaka	19:21:45 PM	19:32:11 PM	11400	100	2	0	0.00	87.50	0	11500
13	Precious	19:30:32 PM	19:30:32 PM	4900	100	1	0	0.00	0.00	0	5000
14	Nnenna Onu	20:25:06 PM	20:40:53 PM	5100	100	2	0	0.00	9.50	0	5200
15	Anieke Oluchi	20:26:27 PM	20:26:27 PM	200	0	1	0	0.00	10.00	0	200
16	Okoli	20:55:53 PM	20:55:53 PM	150	0	1	0	0.00	50.00	0	150
-	-	-	TOTAL	101010	1700	54	-	0	1376.1	0	102,710.00

Summary 2

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#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ebere	1400/44	0/0	900/100	0/0	2300	100	144	2400
2	Amara	400/14	0/0	4900/100	0/0	5300	100	114	5400
3	Okeke Jacinta	1400/42.5	0/0	1900/0	0/0	3300	0	42.5	3300
4	Uhegbu	1000/36	0/0	0/0	0/0	1000	0	36	1000
5	Onwumelu	0/0	0/0	1900/100	0/0	1900	100	100	2000
6	Okpala s Stellamaris	2100/63	0/0	0/0	0/0	2100	0	63	2100
7	Hallyberry	200/5	0/0	0/0	0/0	200	0	5	200
8	Ufor Lucy	1400/64	0/0	6800/200	0/0	8200	200	264	8400
9	Ohakosim Juliet	150/9	0/0	9900/100	0/0	10050	100	109	10150
10	Ukatu	3900/147	5100/226.5	25500/500	50/0	34500	700	873.5	35200
11	Beatrice Nworah	510/15.3	0/0	9900/100	0/0	10410	100	115.3	10510
12	Agu Ogoamaka	1500/52.5	0/0	9900/100	0/0	11400	100	152.5	11500
13	Precious	0/0	0/0	4900/100	0/0	4900	100	100	5000
14	Nnenna Onu	200/6	0/0	4900/100	0/0	5100	100	106	5200
15	Anieke Oluchi	200/7	0/0	0/0	0/0	200	0	7	200
16	Okoli	150/4.5	0/0	0/0	0/0	150	0	4.5	150
TOTAL	-	14510	5100	81400	50	101,010.00	1,700.00	2,236.30	102,710.00

Opening balance: N2,042,190.65 Closing balance: N1,942,025.35 Total cash received: N102,710.00

Total value debited from wallet: N101,010.00

Total Profit: N2,236.30

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 20 2020 to January 20 2020 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,

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