

2020-01-09 - 2020-01-09 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	Ajila Josephine	09:15:38 AM	12:13:47 PM	64100	800	18	0	0.00	0.00	0	64900
2	Ndiana	09:18:57 AM	15:59:12 PM	300	0	2	0	0.00	0.00	0	300
3	Anieke Oluchi	11:08:41 AM	12:49:45 PM	2500	100	4	0	0.00	0.00	0	2600
4	Favour	11:46:56 AM	11:46:56 AM	200	0	1	0	0.00	0.00	0	200
5	Nnodim Augusta	13:17:08 PM	16:38:38 PM	9200	300	9	0	0.00	0.00	0	9500
6	Grace	13:34:04 PM	19:07:26 PM	700	0	2	0	0.00	0.00	0	700
7	Okpala s Stellamaris	14:02:50 PM	14:02:50 PM	900	100	1	0	0.00	0.00	0	1000
8	Mary John	14:06:46 PM	14:06:46 PM	100	0	1	0	0.00	0.00	0	100
9	Nnenna Onu	14:53:54 PM	21:10:49 PM	20800	200	2	0	0.00	0.00	0	21000
10	Momodu Hamdalat	15:46:02 PM	20:09:43 PM	400	0	4	0	0.00	0.00	0	400
11	Ufor Lucy	16:07:56 PM	16:08:59 PM	1100	0	2	0	0.00	0.00	0	1100
12	Onwumelu	16:40:12 PM	17:04:18 PM	2400	100	4	0	0.00	0.00	0	2500
13	Ononenyi Chigozie	17:54:01 PM	17:54:01 PM	100	0	1	0	0.00	0.00	0	100
14	Agu Ogoamaka	18:13:45 PM	20:34:26 PM	800	0	4	0	0.00	0.00	0	800
15	Amara	19:49:49 PM	19:49:49 PM	1900	100	1	0	0.00	0.00	0	2000
-	-	-	TOTAL	105500	1700	56	-	0	0	0	107,200.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ajila Josephine	7900/255.5	0/0	56200/1724	200/0	64100	800	1979.5	64900
2	Ndiana	300/9	0/0	0/0	0/0	300	0	9	300
3	Anieke Oluchi	600/19	1900/103.5	0/0	25/0	2500	100	122.5	2600
4	Favour	200/6	0/0	0/0	0/0	200	0	6	200
5	Nnodim Augusta	2400/100.5	4000/135	2800/206	75/0	9200	300	441.5	9500
6	Grace	700/24.5	0/0	0/0	0/0	700	0	24.5	700
7	Okpala s Stellamaris	0/0	0/0	900/93	25/0	900	100	93	1000
8	Mary John	100/3	0/0	0/0	0/0	100	0	3	100
9	Nnenna Onu	0/0	0/0	20800/566	50/0	20800	200	566	21000
10	Momodu Hamdalat	400/15	0/0	0/0	0/0	400	0	15	400
11	Ufor Lucy	1100/38	0/0	0/0	0/0	1100	0	38	1100
12	Onwumelu	500/15	0/0	1900/113	25/0	2400	100	128	2500
13	Ononenyi Chigozie	100/2.5	0/0	0/0	0/0	100	0	2.5	100
14	Agu Ogoamaka	800/28	0/0	0/0	0/0	800	0	28	800
15	Amara	0/0	0/0	1900/113	25/0	1900	100	113	2000
TOTAL	-	15100	5900	84500	425	105,500.00	1,700.00	3,569.50	107,200.00

Opening balance : N1,007,362.30

Closing balance : N903,887.30

Total cash received : N107,200.00

Total value debited from wallet : N105,500.00

Total Profit : N3,569.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 09 2020 to January 09 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>