

## 2019-09-24 - 2019-09-24 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N		_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Egemba Ruth	09:27:24 AM	12:18:12 PM	1499	0	4	0	0.00	1142.94	0	1499
2	nextcashandcar ry	09:54:24 AM	09:54:24 AM	4307630	100	1	0	60284.20	47225.97	0	4307730
3	Okereke Doris	12:34:37 PM	12:34:37 PM	200	0	1	0	0.00	1294.63	0	200
4	chiamaka maduka	12:34:50 PM	12:36:33 PM	400	0	2	0	0.00	14713.95	0	400
5	Kale Kpenu	13:51:45 PM	17:05:27 PM	1000	0	2	0	0.00	7568.00	0	1000
6	eghomi	13:57:49 PM	18:59:58 PM	2100	0	6	0	0.00	4986.00	0	2100
-	-	-	TOTAL	4312829	100	16	-	60284.2	76931.49	0	4,312,929.0 0

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		-	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Egemba Ruth	1499/37.48	0/0	0/0	0/0	1499	0	37.48	1499
2	nextcashandcarry	0/0	0/0	4307630/30228.41	0/0	4307630	100	30228.41	4307730
3	Okereke Doris	200/5	0/0	0/0	0/0	200	0	5	200
4	chiamaka maduka	400/10	0/0	0/0	0/0	400	0	10	400
5	Kale Kpenu	1000/25	0/0	0/0	0/0	1000	0	25	1000
6	eghomi	2100/52.5	0/0	0/0	0/0	2100	0	52.5	2100
TOTAL	-	5199	0	4307630	0	4,312,829.00	100.00	30,358.39	4,312,929.00

Closing balance: N158,443.12 Total cash received: N4,312,929.00

Total value debited from wallet: N4,312,829.00

**Total Profit: N30,358.39** 

Dear nextcashandcarry,

Consolidated e-statement for the period September 24 2019 to September 24 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