

**2019-10-14 - 2019-10-14 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	Okpala s Stellamaris	09:04:00 AM	14:00:38 PM	108949	600	21	0	0.00	31.46	0	109549
2	katchy	10:06:00 AM	10:46:14 AM	8000	200	3	0	0.00	144.00	0	8200
3	Favour	10:10:51 AM	13:11:25 PM	1400	0	2	0	0.00	71.00	0	1400
4	Ukatu	13:11:12 PM	17:16:34 PM	6900	100	2	0	0.00	133.00	0	7000
5	Grace	13:19:06 PM	21:06:09 PM	6400	400	6	0	0.00	38.50	0	6800
6	Anieke Oluchi	13:41:48 PM	13:41:48 PM	1900	100	1	0	0.00	53.00	0	2000
7	Hassana Inusa	15:04:21 PM	15:04:21 PM	200	0	1	0	0.00	32.50	0	200
8	Nnenna Onu	15:08:51 PM	15:08:51 PM	1900	100	1	0	0.00	3.50	0	2000
9	Ebere	17:31:04 PM	20:09:12 PM	1070	100	3	0	0.00	14.45	0	1170
10	Enenche Abichele	18:21:37 PM	18:21:37 PM	200	0	1	0	0.00	6.00	0	200
11	Onwumelu	19:17:52 PM	19:39:28 PM	4800	200	2	0	0.00	149.50	0	5000
12	Momodu Hamdalat	19:26:20 PM	19:35:17 PM	13800	200	2	0	0.00	226.00	0	14000
-	-	-	<b>TOTAL</b>	155519	2000	45	-	0	902.91	0	157,519.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Okpala s Stellamaris	23549/773.47	0/0	85400/2158	150/0	108949	600	2931.47	109549
2	katchy	200/8	0/0	7800/306	50/0	8000	200	314	8200
3	Favour	1400/44	0/0	0/0	0/0	1400	0	44	1400
4	Ukatu	2000/60	0/0	4900/173	25/0	6900	100	233	7000
5	Grace	800/26.5	0/0	5600/412	100/0	6400	400	438.5	6800
6	Anieke Oluchi	0/0	0/0	1900/113	25/0	1900	100	113	2000
7	Hassana Inusa	200/5	0/0	0/0	0/0	200	0	5	200
8	Nnenna Onu	0/0	1900/103.5	0/0	25/0	1900	100	103.5	2000
9	Ebere	170/6.45	0/0	900/93	25/0	1070	100	99.45	1170
10	Enenche Abichele	200/6	0/0	0/0	0/0	200	0	6	200
11	Onwumelu	0/0	0/0	4800/246	50/0	4800	200	246	5000
12	Momodu Hamdalat	0/0	0/0	13800/426	50/0	13800	200	426	14000
<b>TOTAL</b>	-	<b>28519</b>	<b>1900</b>	<b>125100</b>	<b>500</b>	<b>155,519.00</b>	<b>2,000.00</b>	<b>4,959.92</b>	<b>157,519.00</b>

**Closing balance : N1,041,678.64**

**Total cash received : N157,519.00**

**Total value debited from wallet : N155,519.00**

**Total Profit : N4,959.92**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period October 14 2019 to October 14 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>