

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 | Uhegbu | 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>