

2020-01-27 - 2020-01-27 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	Ukatu	09:01:55 AM	09:48:12 AM	1200	0	2	0	0.00	129.45	0	1200
2	Anieke Oluchi	09:02:14 AM	14:29:45 PM	800	0	3	0	0.00	72.00	0	800
3	Ajila Josephine	09:05:59 AM	13:42:12 PM	97800	1300	27	0	0.00	28.45	0	99100
4	Hallyberry	09:42:57 AM	16:18:36 PM	1200	0	2	0	0.00	107.50	0	1200
5	Ohakosim Juliet	10:41:13 AM	10:41:13 AM	200	0	1	0	0.00	16592.50	0	200
6	Ndiana	11:15:51 AM	11:27:16 AM	300	0	2	0	0.00	68.50	0	300
7	Hassana Inusa	12:03:32 PM	13:41:58 PM	800	0	4	0	0.00	27.50	0	800
8	katchy	12:49:27 PM	18:48:03 PM	2000	100	2	0	0.00	34.00	0	2100
9	Ononenyi Chigozie	13:27:50 PM	20:05:17 PM	60050	1600	24	0	0.00	93.00	0	61650
10	Momodu Hamdalat	14:38:03 PM	14:38:03 PM	200	0	1	0	0.00	30.00	0	200
11	Nnenna Onu	15:49:27 PM	21:10:47 PM	1300	100	3	0	0.00	144.00	0	1400
12	Ebere	16:10:46 PM	16:34:35 PM	1900	100	2	0	0.00	97.80	0	2000
13	Beatrice Nworah	16:13:36 PM	16:45:24 PM	16800	200	2	0	0.00	62.00	0	17000
14	Enenche Abichele	16:45:26 PM	16:45:26 PM	100	0	1	0	0.00	43.50	0	100
15	Uhegbu	16:56:46 PM	16:56:46 PM	900	100	1	0	0.00	99.50	0	1000
16	Nnodim Augusta	19:05:32 PM	19:05:32 PM	500	0	1	0	0.00	36.00	0	500
-	-	-	TOTAL	186050	3500	78	-	0	17665.7	0	189,550.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ukatu	1200/38	0/0	0/0	0/0	1200	0	38	1200
2	Anieke Oluchi	800/27	0/0	0/0	0/0	800	0	27	800
3	Ajila Josephine	3600/125.5	0/0	94200/1300	0/0	97800	1300	1425.5	99100
4	Hallyberry	1200/30	0/0	0/0	0/0	1200	0	30	1200
5	Ohakosim Juliet	200/7	0/0	0/0	0/0	200	0	7	200
6	Ndiana	300/9	0/0	0/0	0/0	300	0	9	300
7	Hassana Inusa	800/21.5	0/0	0/0	0/0	800	0	21.5	800
8	katchy	100/6	0/0	1900/100	0/0	2000	100	106	2100
9	Ononenyi Chigozie	3300/93	14450/444.5	42300/1300	0/0	60050	1600	1837.5	61650
10	Momodu Hamdalat	200/6	0/0	0/0	0/0	200	0	6	200
11	Nnenna Onu	400/18	0/0	900/100	0/0	1300	100	118	1400
12	Ebere	1000/30	0/0	900/100	0/0	1900	100	130	2000
13	Beatrice Nworah	0/0	0/0	16800/200	0/0	16800	200	200	17000
14	Enenche Abichele	100/3	0/0	0/0	0/0	100	0	3	100
15	Uhegbu	0/0	0/0	900/100	0/0	900	100	100	1000
16	Nnodim Augusta	500/15	0/0	0/0	0/0	500	0	15	500
TOTAL	-	13700	14450	157900	0	186,050.00	3,500.00	4,073.50	189,550.00

Opening balance : N884,615.65

Closing balance : N753,972.90

Total cash received : N189,550.00

Total value debited from wallet : N186,050.00

Total Profit : N4,073.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 27 2020 to January 27 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>