

2020-02-03 - 2020-02-03 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	09:30:00 AM	12:18:00 PM	115750	1400	29	80000	0.00	28435.80	0	117150
2	Okoli	09:47:20 AM	09:47:20 AM	200	0	1	0	0.00	12.00	0	200
3	Grace	10:25:29 AM	12:19:32 PM	600	0	2	0	0.00	36.00	0	600
4	Nnenna Onu	12:07:18 PM	12:35:50 PM	7900	300	5	0	0.00	120.50	0	8200
5	Beatrice Nworah	12:38:50 PM	12:38:50 PM	500	100	1	0	0.00	256.00	0	600
6	Okeke Jacinta	12:58:19 PM	16:15:27 PM	5900	0	2	0	0.00	175.00	0	5900
7	Favour	13:29:41 PM	13:29:41 PM	500	0	1	0	0.00	15.00	0	500
8	Ukatu	13:56:52 PM	19:01:59 PM	1200	0	2	0	0.00	126.00	0	1200
9	Okoye Favour Uchenna	14:45:45 PM	18:19:59 PM	54100	900	17	0	0.00	169.00	0	55000
10	Precious	15:33:56 PM	15:33:56 PM	4900	100	1	0	0.00	18.00	0	5000
11	Ononenyi Chigozie	16:17:31 PM	16:17:31 PM	3900	100	1	0	0.00	0.00	0	4000
12	Anieke Oluchi	17:02:35 PM	18:25:41 PM	400	0	2	0	0.00	52.00	0	400
13	Charity	17:09:33 PM	19:55:43 PM	7300	100	5	0	0.00	43.00	0	7400
14	Hassana Inusa	19:27:50 PM	19:27:50 PM	200	0	1	0	0.00	8.00	0	200
15	Ohakosim Juliet	19:47:57 PM	20:06:47 PM	4100	100	2	0	0.00	30.50	0	4200
16	Okwudelu Nkechi	20:32:00 PM	20:32:00 PM	200	0	1	0	0.00	53.00	0	200
-	-	-	TOTAL	207650	3100	73	-	0	29549.8	0	210,750.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ajila Josephine	3050/107	0/0	112700/1400	0/0	115750	1400	1507	117150
2	Okoli	200/6	0/0	0/0	0/0	200	0	6	200
3	Grace	600/18	0/0	0/0	0/0	600	0	18	600
4	Nnenna Onu	3200/111	1900/103.5	2800/200	25/0	7900	300	414.5	8200
5	Beatrice Nworah	0/0	0/0	500/100	0/0	500	100	100	600
6	Okeke Jacinta	5000/175	0/0	900/0	0/0	5900	0	175	5900
7	Favour	500/15	0/0	0/0	0/0	500	0	15	500
8	Ukatu	1200/36	0/0	0/0	0/0	1200	0	36	1200
9	Okoye Favour Uchenna	6000/150	1900/119	46200/800	0/0	54100	900	1069	55000
10	Precious	0/0	0/0	4900/100	0/0	4900	100	100	5000
11	Ononenyi Chigozie	0/0	0/0	3900/100	0/0	3900	100	100	4000
12	Anieke Oluchi	400/12	0/0	0/0	0/0	400	0	12	400
13	Charity	1400/43	0/0	5900/100	0/0	7300	100	143	7400
14	Hassana Inusa	200/5	0/0	0/0	0/0	200	0	5	200
15	Ohakosim Juliet	200/6	0/0	3900/100	0/0	4100	100	106	4200
16	Okwudelu Nkechi	200/8	0/0	0/0	0/0	200	0	8	200
TOTAL	-	22150	3800	181700	25	207,650.00	3,100.00	3,814.50	210,750.00

Opening balance : N1,687,885.40

Closing balance : N1,491,380.70

Total cash received : N210,750.00

Total value debited from wallet : N207,650.00

Total Profit : N3,814.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period February 03 2020 to February 03 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>