

2020-01-28 - 2020-01-28 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	Audu Miracle	07:58:42 AM	10:40:08 AM	10400	100	2	0	0.00	4412.90	0	10500
2	Ajila Josephine	09:26:31 AM	15:36:39 PM	192300	1400	20	150000	0.00	2672.95	0	193700
3	Hassana Inusa	10:40:37 AM	12:07:03 PM	22200	200	4	0	0.00	56.50	0	22400
4	Anieke Oluchi	10:46:59 AM	15:20:05 PM	6800	200	2	0	0.00	72.00	0	7000
5	Ukatu	10:56:58 AM	14:19:03 PM	5000	300	6	0	0.00	159.45	0	5300
6	Charity	12:06:53 PM	12:42:53 PM	1500	100	2	0	0.00	36.00	0	1600
7	Okoye Favour Uchenna	13:03:38 PM	17:12:36 PM	2400	100	2	0	0.00	2512.50	0	2500
8	Onwumelu	13:43:31 PM	13:43:31 PM	5000	0	1	0	0.00	277.50	0	5000
9	Okoli	13:57:00 PM	13:57:00 PM	200	0	1	0	0.00	56.00	0	200
10	katchy	14:03:55 PM	20:05:05 PM	16940	900	17	0	0.00	112.20	0	17840
11	Uhegbu	15:25:26 PM	20:12:21 PM	300	0	2	0	0.00	8.50	0	300
12	Nnenna Onu	16:22:44 PM	18:39:27 PM	200	0	2	0	0.00	56.00	0	200
13	Okeke Jacinta	16:32:24 PM	18:44:53 PM	3300	0	3	0	0.00	1839.50	0	3300
14	Grace	17:03:32 PM	20:01:25 PM	500	0	4	0	0.00	87.35	0	500
15	Amara	17:03:40 PM	17:03:40 PM	12850	100	1	0	0.00	221.75	0	12950
-	-	-	TOTAL	279890	3400	69	-	0	12581.1	0	283,290.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Audu Miracle	500/15	0/0	9900/100	0/0	10400	100	115	10500
2	Ajila Josephine	1200/44.5	0/0	191100/1400	0/0	192300	1400	1444.5	193700
3	Hassana Inusa	400/10	1900/119	19900/100	0/0	22200	200	229	22400
4	Anieke Oluchi	0/0	0/0	6800/200	0/0	6800	200	200	7000
5	Ukatu	700/30	0/0	4300/300	0/0	5000	300	330	5300
6	Charity	600/36	0/0	900/100	0/0	1500	100	136	1600
7	Okoye Favour Uchenna	500/12.5	0/0	1900/100	0/0	2400	100	112.5	2500
8	Onwumelu	5000/175	0/0	0/0	0/0	5000	0	175	5000
9	Okoli	200/6	0/0	0/0	0/0	200	0	6	200
10	katchy	2240/78.2	0/0	14700/900	0/0	16940	900	978.2	17840
11	Uhegbu	300/9	0/0	0/0	0/0	300	0	9	300
12	Nnenna Onu	200/12	0/0	0/0	0/0	200	0	12	200
13	Okeke Jacinta	400/13	0/0	2900/0	0/0	3300	0	13	3300
14	Grace	500/21	0/0	0/0	0/0	500	0	21	500
15	Amara	0/0	12850/267.75	0/0	25/0	12850	100	267.75	12950
TOTAL	-	12740	14750	252400	25	279,890.00	3,400.00	4,048.95	283,290.00

Opening balance : N701,365.65

Closing balance : N474,731.85

Total cash received : N283,290.00

Total value debited from wallet : N279,890.00

Total Profit : N4,048.95

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 28 2020 to January 28 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>