

2019-07-14 - 2019-07-14 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	Ebere	11:47:40 AM	18:39:01 PM	25100	300	6	40000	0.00	33966.50	0	25400
2	Amara	12:27:35 PM	20:46:38 PM	1000	0	3	0	0.00	20523.00	0	1000
3	Anieke Oluchi	13:19:54 PM	19:41:33 PM	600	0	3	0	0.00	22063.25	0	600
4	Ndiana	15:51:07 PM	15:51:07 PM	200	0	1	-20000	0.00	2283.10	0	200
5	Audu Miracle	-	-	0	0	0	-20000	0.00	8700.00	0	0
6	Glory	14:11:16 PM	20:01:13 PM	1100	0	5	0	0.00	14620.50	0	1100
7	Ohakosim Juliet	15:12:24 PM	15:13:35 PM	1200	0	3	0	0.00	27547.00	0	1200
8	Onwumelu	16:37:33 PM	21:15:40 PM	4350	100	3	0	0.00	20473.50	0	4450
-	-	-	TOTAL	33550	400	24	-	0	150176.85	0	33,950.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	TOTAL PROFIT	TOTAL CASH
1	Ebere	1400/47	0/0	23700/699	0/0	25100	746	25400
2	Amara	1000/45	0/0	0/0	0/0	1000	45	1000
3	Anieke Oluchi	600/21.25	0/0	0/0	0/0	600	21.25	600
4	Ndiana	200/6	0/0	0/0	0/0	200	6	200
5	Glory	1100/53.5	0/0	0/0	0/0	1100	53.5	1100
6	Ohakosim Juliet	1200/47	0/0	0/0	0/0	1200	47	1200
7	Onwumelu	450/13.5	0/0	3900/153	0/0	4350	166.5	4450
TOTAL	-	5950	0	27600	0	33,550.00	1,085.25	33,950.00

Closing balance : N784,354.59

Total cash received : N33,950.00

Total value debited from wallet : N33,550.00

Total Profit : N1,085.25

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period July 14 2019 to July 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], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>