

## 2019-06-27 - 2019-06-27 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	Igwe Regina	09:11:09 AM	15:35:25 PM	35400	500	18	50000	0.00	15230.50	0	35900
2	umeogu	-	-	0	0	0	26000	0.00	26000.00	0	0
3	Charity	-	-	0	0	0	26000	0.00	26000.00	0	0
4	Grace	-	-	0	0	0	26000	0.00	26000.00	0	0
5	Ebere	12:48:55 PM	14:51:25 PM	23750	100	10	26000	0.00	3229.00	0	23850
6	Amara	-	-	0	0	0	26000	0.00	26000.00	0	0
7	Glory	-	-	0	0	0	26000	0.00	26000.00	0	0
8	Ndiana	-	-	0	0	0	26000	0.00	26000.00	0	0
9	Mary John	-	-	0	0	0	26000	0.00	26000.00	0	0
10	Favour	-	-	0	0	0	26000	0.00	26000.00	0	0
11	Ehikhamenor Olumenose	-	-	0	0	0	26000	0.00	26000.00	0	0
12	Agupugo	-	-	0	0	0	26000	0.00	26000.00	0	0
13	Ukatu	-	-	0	0	0	26000	0.00	26000.00	0	0
14	Okoli	-	-	0	0	0	26000	0.00	26000.00	0	0
15	Uhegbu	-	-	0	0	0	26000	0.00	26000.00	0	0
16	Onwumelu	-	-	0	0	0	50000	0.00	50000.00	0	0
17	katchy	-	-	0	0	0	20000	0.00	20000.00	0	0
-	-	-	TOTAL	59150	600	28	-	0	426459.5	0	59,750.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	TOTAL PROFIT	TOTAL CASH
1	Igwe Regina	4800/182.5	7800/342	22800/606	0/0	35400	1130.5	35900
2	Ebere	3850/133	0/0	19900/473	0/0	23750	606	23850
TOTAL	-	8650	7800	42700	0	59,150.00	1,736.50	59,750.00

**Closing balance : N442,462.50**  
**Total cash received : N59,750.00**  
**Total value debited from wallet : N59,150.00**  
**Total Profit : N1,736.50**

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Dear Next Cash and Carry Limited,  
Consolidated e-statement for the period June 27 2019 to June 27 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](mailto:support@rechargepro.com.ng)  
Thank you for choosing RechargePro.  
Yours faithfully,  
RechargePro  
<https://rechargepro.com.ng>