

2020-03-23 - 2020-03-23 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 | Ndiana | 09:28:54 AM | 11:28:54 AM | 2300 | 100 | 4 | 0 | 0.00 | -4128.50 | 0 | 2400 |
| 2 | Charity | 09:48:56 AM | 13:34:22 PM | 1800 | 0 | 5 | 0 | 0.00 | -1722.00 | 0 | 1800 |
| 3 | Ajila Josephine | 10:58:35 AM | 13:05:38 PM | 160100 | 400 | 6 | 170000 | 0.00 | -47697.80 | 0 | 160500 |
| 4 | Ebere | 11:10:28 AM | 11:28:00 AM | 10700 | 0 | 3 | 0 | 0.00 | -7368.50 | 0 | 10700 |
| 5 | Hassana Inusa | 13:41:56 PM | 13:41:56 PM | 200 | 0 | 1 | 0 | 0.00 | -10137.50 | 0 | 200 |
| 6 | Precious | 14:39:43 PM | 14:39:43 PM | 120 | 0 | 1 | 0 | 0.00 | -11223.40 | 0 | 120 |
| 7 | Nnenna Onu | 16:06:50 PM | 21:19:26 PM | 35900 | 200 | 2 | 0 | 0.00 | -75272.50 | 0 | 36100 |
| 8 | Anieke Oluchi | 17:05:29 PM | 17:05:29 PM | 300 | 0 | 1 | 0 | 0.00 | -26866.00 | 0 | 300 |
| 9 | katchy | 21:36:22 PM | 21:36:22 PM | 1000 | 0 | 1 | 0 | 0.00 | -792.50 | 0 | 1000 |
| - | - | - | TOTAL | 212420 | 700 | 24 | - | 0 | -185208.7 | 0 | 213,120.00 |

Summary 2

| # | NAME | AIRTIME/PROFIT | TV/PROFIT | POWER/PROFIT | OTHERS/PROFIT | TOTAL VALUE FROM WALLET | SERVICE CHARGE | TOTAL PROFIT | TOTAL CASH |
|--------------|-----------------|----------------|-----------|---------------|---------------|-------------------------|----------------|-----------------|-------------------|
| 1 | Ndiana | 1400/59.5 | 0/0 | 900/79.5 | 25/0 | 2300 | 100 | 139 | 2400 |
| 2 | Charity | 1800/59 | 0/0 | 0/0 | 0/0 | 1800 | 0 | 59 | 1800 |
| 3 | Ajila Josephine | 2500/86.5 | 0/0 | 157600/1088 | 100/0 | 160100 | 400 | 1174.5 | 160500 |
| 4 | Ebere | 10700/371 | 0/0 | 0/0 | 0/0 | 10700 | 0 | 371 | 10700 |
| 5 | Hassana Inusa | 200/5 | 0/0 | 0/0 | 0/0 | 200 | 0 | 5 | 200 |
| 6 | Precious | 120/3.6 | 0/0 | 0/0 | 0/0 | 120 | 0 | 3.6 | 120 |
| 7 | Nnenna Onu | 0/0 | 0/0 | 35900/329.5 | 50/0 | 35900 | 200 | 329.5 | 36100 |
| 8 | Anieke Oluchi | 300/9 | 0/0 | 0/0 | 0/0 | 300 | 0 | 9 | 300 |
| 9 | katchy | 1000/30 | 0/0 | 0/0 | 0/0 | 1000 | 0 | 30 | 1000 |
| TOTAL | - | 18020 | 0 | 194400 | 175 | 212,420.00 | 700.00 | 2,120.60 | 213,120.00 |

Opening balance : N581,048.10

Closing balance : N66,535.35
Total cash received : N213,120.00
Total value debited from wallet : N212,420.00
Total Profit : N2,120.60

Dear Next Cash and Carry Limited,
Consolidated e-statement for the period March 23 2020 to March 23 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], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng
Thank you for choosing RechargePro.
Yours faithfully,
RechargePro
<https://rechargepro.com.ng>