

2020-01-11 - 2020-01-11 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	Anieke Oluchi	09:19:30 AM	12:02:44 PM	4200	100	4	0	0.00	63.00	0	4300
2	Ajila Josephine	10:14:48 AM	14:18:06 PM	42000	1500	18	0	0.00	404.50	0	43500
3	Favour	10:29:52 AM	10:29:52 AM	2900	100	1	0	0.00	106.00	0	3000
4	Ndiana	10:43:37 AM	15:35:59 PM	900	0	6	0	0.00	33.50	0	900
5	Okpala s Stellamaris	10:55:09 AM	10:55:09 AM	1000	0	1	0	0.00	240.00	0	1000
6	Okoli	11:21:21 AM	17:05:56 PM	4200	100	4	0	0.00	72.50	0	4300
7	Ukatu	11:28:45 AM	13:03:11 PM	700	0	2	0	0.00	23.50	0	700
8	Ebere	13:44:51 PM	15:45:17 PM	15200	100	3	0	0.00	82.00	0	15300
9	Okoye Favour Uchenna	16:17:19 PM	20:03:39 PM	65400	1100	14	0	0.00	952.00	0	66500
10	Agu Ogoamaka	16:51:26 PM	18:32:56 PM	18900	200	3	0	0.00	338.00	0	19100
11	Precious	17:24:08 PM	17:24:08 PM	100	0	1	0	0.00	53.00	0	100
12	katchy	17:30:04 PM	17:30:04 PM	1000	0	1	0	0.00	60.00	0	1000
13	Ononenyi Chigozie	17:55:23 PM	17:55:23 PM	2900	100	1	0	0.00	33.00	0	3000
14	Momodu Hamdalat	18:26:42 PM	18:26:42 PM	1900	100	1	0	0.00	386.00	0	2000
15	Onwumelu	20:20:18 PM	20:20:18 PM	200	0	1	0	0.00	66.00	0	200
-	-	-	TOTAL	161500	3400	61	-	0	2913	0	164,900.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Anieke Oluchi	300/10	0/0	3900/153	25/0	4200	100	163	4300
2	Ajila Josephine	1400/52	3800/207	36800/1711	375/0	42000	1500	1970	43500
3	Favour	0/0	0/0	2900/133	25/0	2900	100	133	3000
4	Ndiana	900/33.5	0/0	0/0	0/0	900	0	33.5	900
5	Okpala s Stellamaris	1000/40	0/0	0/0	0/0	1000	0	40	1000
6	Okoli	2300/69	1900/103.5	0/0	25/0	4200	100	172.5	4300
7	Ukatu	700/22	0/0	0/0	0/0	700	0	22	700
8	Ebere	300/9	0/0	14900/373	25/0	15200	100	382	15300
9	Okoye Favour Uchenna	500/17	1900/119	63000/2010	250/0	65400	1100	2146	66500
10	Agu Ogoamaka	100/4	0/0	18800/526	50/0	18900	200	530	19100
11	Precious	100/3	0/0	0/0	0/0	100	0	3	100
12	katchy	1000/60	0/0	0/0	0/0	1000	0	60	1000
13	Ononenyi Chigozie	0/0	0/0	2900/133	25/0	2900	100	133	3000
14	Momodu Hamdalat	0/0	0/0	1900/113	25/0	1900	100	113	2000
15	Onwumelu	200/6	0/0	0/0	0/0	200	0	6	200
TOTAL	-	8800	7600	145100	825	161,500.00	3,400.00	5,907.00	164,900.00

Opening balance : N670,887.30

Closing balance : N516,487.80

Total cash received : N164,900.00

Total value debited from wallet : N161,500.00

Total Profit : N5,907.00

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 11 2020 to January 11 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>