

## 2020-02-01 - 2020-02-01 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	Ajila Josephine	09:41:05 AM	15:56:32 PM	44500	900	16	0	0.00	70.50	0	45400
2	Ukatu	09:49:30 AM	15:25:57 PM	10100	100	2	0	0.00	86.00	0	10200
3	Anieke Oluchi	09:53:21 AM	14:25:56 PM	1200	0	5	0	0.00	40.00	0	1200
4	Ohakosim Juliet	10:01:09 AM	15:39:34 PM	400	0	3	0	0.00	24.50	0	400
5	Grace	12:07:08 PM	12:07:08 PM	100	0	1	0	0.00	3.00	0	100
6	Beatrice Nworah	13:47:29 PM	17:31:17 PM	20100	0	4	0	0.00	756.00	0	20100
7	Amara	14:05:30 PM	14:05:30 PM	3200	100	1	0	0.00	23.00	0	3300
8	Ebere	14:20:40 PM	20:03:32 PM	2900	200	5	0	0.00	64.50	0	3100
9	katchy	17:38:06 PM	20:42:23 PM	91300	1200	12	100000	0.00	9600.00	0	92500
10	Momodu Hamdalat	17:43:01 PM	19:02:52 PM	4100	100	2	0	0.00	6.00	0	4200
11	Okeke Jacinta	19:54:20 PM	19:54:20 PM	4900	0	1	0	0.00	0.00	0	4900
12	Nnenna Onu	20:58:19 PM	20:58:19 PM	200	0	1	0	0.00	6.00	0	200
13	Agu Ogoamaka	21:18:25 PM	21:30:01 PM	4900	100	2	0	0.00	84.00	0	5000
14	Uhegbu	21:24:05 PM	21:25:12 PM	500	0	2	0	0.00	24.00	0	500
15	Okoli	21:30:34 PM	21:30:34 PM	200	0	1	0	0.00	6.00	0	200
16	Onwumelu	21:32:32 PM	21:32:32 PM	400	0	1	0	0.00	18.00	0	400
-	-	-	<b>TOTAL</b>	189000	2700	59	-	0	10811.5	0	191,700.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ajila Josephine	2400/94.5	1900/103.5	40200/800	25/0	44500	900	998	45400
2	Ukatu	200/6	0/0	9900/100	0/0	10100	100	106	10200
3	Anieke Oluchi	1200/40	0/0	0/0	0/0	1200	0	40	1200
4	Ohakosim Juliet	400/12.5	0/0	0/0	0/0	400	0	12.5	400
5	Grace	100/3	0/0	0/0	0/0	100	0	3	100
6	Beatrice Nworah	20100/756	0/0	0/0	0/0	20100	0	756	20100
7	Amara	0/0	3200/123	0/0	25/0	3200	100	123	3300
8	Ebere	400/12	0/0	2500/200	0/0	2900	200	212	3100
9	katchy	0/0	0/0	91300/1200	0/0	91300	1200	1200	92500
10	Momodu Hamdalat	200/6	0/0	3900/100	0/0	4100	100	106	4200
11	Okeke Jacinta	0/0	0/0	4900/0	0/0	4900	0	0	4900
12	Nnenna Onu	200/6	0/0	0/0	0/0	200	0	6	200
13	Agu Ogoamaka	1000/35	0/0	3900/100	0/0	4900	100	135	5000
14	Uhegbu	500/15	0/0	0/0	0/0	500	0	15	500
15	Okoli	200/6	0/0	0/0	0/0	200	0	6	200
16	Onwumelu	400/12	0/0	0/0	0/0	400	0	12	400
<b>TOTAL</b>	-	<b>27300</b>	<b>5100</b>	<b>156600</b>	<b>50</b>	<b>189,000.00</b>	<b>2,700.00</b>	<b>3,730.50</b>	<b>191,700.00</b>

**Opening balance : N2,081,445.40**

**Closing balance : N1,868,898.90**

**Total cash received : N191,700.00**

**Total value debited from wallet : N189,000.00**

**Total Profit : N3,730.50**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period February 01 2020 to February 01 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>