

2019-09-25 - 2019-09-25 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	Hassana Inusa	09:08:44 AM	14:24:43 PM	44100	700	14	0	0.00	16190.50	0	44800
2	Charity	09:35:06 AM	15:51:02 PM	3200	200	4	0	0.00	47.50	0	3400
3	Next Cash and Carry Limited	-	-	0	0	0	1000000	1679.75	1168939.32	101.5	0
4	Okpala s Stellamaris	11:06:31 AM	15:34:01 PM	59800	200	2	0	0.00	1523.10	0	60000
5	Ndiana	12:03:49 PM	19:01:00 PM	1400	0	5	0	0.00	101.00	0	1400
6	Ebere	12:32:05 PM	20:22:22 PM	2300	100	4	0	0.00	14.50	0	2400
7	Okoli	13:18:48 PM	13:18:48 PM	100	0	1	0	0.00	49888.50	0	100
8	Enenche Abichele	14:15:02 PM	14:15:02 PM	500	0	1	0	0.00	334.00	0	500
9	Ebenuwa Marilyn	14:24:12 PM	20:07:21 PM	710	0	5	0	0.00	63.25	0	710
10	Audu Miracle	16:09:14 PM	20:17:57 PM	24900	600	10	0	0.00	258.00	0	25500
11	Ehikhamenor Olumenose	16:16:09 PM	16:16:09 PM	1000	0	1	0	0.00	75.60	0	1000
12	Okwudelu Nkechi	16:18:01 PM	16:18:01 PM	6000	100	1	0	0.00	542.50	0	6100
13	Glory	19:21:34 PM	19:21:34 PM	200	0	1	0	0.00	28.00	0	200
14	Anieke Oluchi	20:29:12 PM	20:29:12 PM	900	100	1	0	0.00	9.50	0	1000
-	-	-	TOTAL	145110	2000	50	-	1679.75	1238015.27	101.5	147,110.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Hassana Inusa	23800/595	0/0	20300/903	0/0	44100	700	1498	44800
2	Charity	400/18	1900/103.5	900/93	0/0	3200	200	214.5	3400
3	Okpala s Stellamaris	0/0	0/0	59800/1346	0/0	59800	200	1346	60000
4	Ndiana	1400/45.5	0/0	0/0	0/0	1400	0	45.5	1400
5	Ebere	400/13	1900/103.5	0/0	0/0	2300	100	116.5	2400
6	Okoli	100/3	0/0	0/0	0/0	100	0	3	100
7	Enenche Abichele	500/15	0/0	0/0	0/0	500	0	15	500
8	Ebenuwa Marilyn	710/17.75	0/0	0/0	0/0	710	0	17.75	710
9	Audu Miracle	600/18	15800/312	8500/545	0/0	24900	600	875	25500
10	Ehikhamenor Olumenose	1000/40	0/0	0/0	0/0	1000	0	40	1000
11	Okwudelu Nkechi	0/0	0/0	6000/195	0/0	6000	100	195	6100
12	Glory	200/12	0/0	0/0	0/0	200	0	12	200
13	Anieke Oluchi	0/0	0/0	900/93	0/0	900	100	93	1000
TOTAL	-	29110	19600	96400	0	145,110.00	2,000.00	4,471.25	147,110.00

Closing balance : N1,256,560.79

Total cash received : N147,110.00

Total value debited from wallet : N145,110.00

Total Profit : N4,471.25

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period September 25 2019 to September 25 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>