

**2019-08-24 - 2019-08-24 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	Ebere	08:02:25 AM	10:07:03 AM	1529	0	4	0	0.00	79.52	0	1529
2	Glory	09:30:40 AM	13:16:57 PM	2100	100	2	0	0.00	187.00	0	2200
3	Okoli	10:12:27 AM	17:01:02 PM	1300	0	3	0	0.00	52.00	0	1300
4	Grace	10:29:12 AM	11:09:21 AM	3600	200	6	0	0.00	23.50	0	3800
5	Amara	10:46:42 AM	10:46:42 AM	2000	100	1	0	0.00	5.00	0	2100
6	Ebenuwa Marilyn	12:14:22 PM	12:14:22 PM	900	100	1	0	0.00	9.00	0	1000
7	Next Cash and Carry Limited	-	-	0	0	0	0	64.00	744848.08	4.5	0
8	chidimma	13:02:03 PM	20:23:26 PM	39700	900	15	0	0.00	589.00	0	40600
9	Anieke Oluchi	14:27:54 PM	19:06:38 PM	1700	100	3	0	0.00	57.00	0	1800
10	Ndiana	15:15:21 PM	15:15:21 PM	100	0	1	0	0.00	6.00	0	100
11	Adibe Angela	16:22:29 PM	19:22:44 PM	10100	100	6	0	0.00	54.50	0	10200
12	Charity	17:18:25 PM	20:42:01 PM	2000	100	2	0	0.00	16.00	0	2100
13	Agupugo	17:25:12 PM	20:08:08 PM	2400	100	5	0	0.00	42.10	0	2500
14	Igwe Regina	21:02:20 PM	21:02:20 PM	200	0	1	0	0.00	14.00	0	200
-	-	-	TOTAL	67629	1800	50	-	64	745982.7	4.5	69,429.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ebere	1529/54.52	0/0	0/0	0/0	1529	0	54.52	1529
2	Glory	200/7	1900/103.5	0/0	0/0	2100	100	110.5	2200
3	Okoli	1300/49	0/0	0/0	0/0	1300	0	49	1300
4	Grace	800/27	1900/103.5	900/93	0/0	3600	200	223.5	3800
5	Amara	0/0	2000/105	0/0	0/0	2000	100	105	2100
6	Ebenuwa Marilyn	0/0	0/0	900/109	0/0	900	100	109	1000
7	chidimma	6100/261	3800/207	29800/1121	0/0	39700	900	1589	40600
8	Anieke Oluchi	300/9	0/0	1400/103	0/0	1700	100	112	1800
9	Ndiana	100/3	0/0	0/0	0/0	100	0	3	100
10	Adibe Angela	5900/275	4200/142	0/0	0/0	10100	100	417	10200
11	Charity	100/3	0/0	1900/113	0/0	2000	100	116	2100
12	Agupugo	500/15	0/0	1900/113	0/0	2400	100	128	2500
13	Igwe Regina	200/6	0/0	0/0	0/0	200	0	6	200
<b>TOTAL</b>	-	<b>17029</b>	<b>13800</b>	<b>36800</b>	<b>0</b>	<b>67,629.00</b>	<b>1,800.00</b>	<b>3,022.52</b>	<b>69,429.00</b>

**Closing balance : N746,099.70**

**Total cash received : N69,429.00**

**Total value debited from wallet : N67,629.00**

**Total Profit : N3,022.52**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period August 24 2019 to August 24 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>