

**2020-02-19 - 2020-02-19 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	Ohakosim Juliet	09:03:04 AM	09:09:09 AM	20100	200	3	0	0.00	1691.20	0	20300
2	Anieke Oluchi	09:36:43 AM	10:22:29 AM	34300	100	6	0	0.00	1111.70	0	34400
3	Hassana Inusa	10:32:48 AM	15:33:39 PM	2700	100	4	0	0.00	45.00	0	2800
4	Ajila Josephine	13:03:51 PM	15:38:31 PM	15900	400	9	0	0.00	30.80	0	16300
5	Grace	13:39:24 PM	16:21:15 PM	4000	100	2	0	0.00	57.00	0	4100
6	Okoli	14:51:45 PM	14:51:45 PM	150	0	1	0	0.00	42.50	0	150
7	Ebere	15:12:15 PM	20:40:24 PM	900	0	2	0	0.00	73.50	0	900
8	Okpala s Stellamaris	15:29:53 PM	15:29:53 PM	2400	100	1	0	0.00	88.00	0	2500
9	Ehikhamenor Olumenose	16:08:24 PM	20:46:12 PM	69500	1600	18	0	0.00	349.50	0	71100
10	Okeke Jacinta	17:12:00 PM	18:05:28 PM	2300	0	3	0	0.00	75.00	0	2300
11	Agu Ogoamaka	17:34:22 PM	17:34:22 PM	1500	0	1	0	0.00	120.90	0	1500
12	Precious	18:38:30 PM	21:42:26 PM	700	0	3	0	0.00	183.50	0	700
13	Nnenna Onu	20:11:35 PM	20:11:35 PM	1000	100	1	0	0.00	138.50	0	1100
-	-	-	<b>TOTAL</b>	<b>155450</b>	<b>2700</b>	<b>54</b>	-	<b>0</b>	<b>4007.1</b>	<b>0</b>	<b>158,150.00</b>

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ohakosim Juliet	300/9	0/0	19800/249	50/0	20100	200	258	20300
2	Anieke Oluchi	30400/1218	0/0	3900/94.5	25/0	34300	100	1312.5	34400
3	Hassana Inusa	800/21.5	0/0	1900/84.5	25/0	2700	100	106	2800
4	Ajila Josephine	2200/70	0/0	13700/368.5	100/0	15900	400	438.5	16300
5	Grace	100/3	0/0	3900/94.5	25/0	4000	100	97.5	4100
6	Okoli	150/4.5	0/0	0/0	0/0	150	0	4.5	150
7	Ebere	900/31.5	0/0	0/0	0/0	900	0	31.5	900
8	Okpala s Stellamaris	0/0	0/0	2400/87	25/0	2400	100	87	2500
9	Ehikhamenor Olumenose	1600/63.5	1900/103.5	66000/1455	400/0	69500	1600	1622	71100
10	Okeke Jacinta	400/12	0/0	1900/-15.5	25/0	2300	0	-3.5	2300
11	Agu Ogoamaka	1500/45	0/0	0/0	0/0	1500	0	45	1500
12	Precious	700/21	0/0	0/0	0/0	700	0	21	700
13	Nnenna Onu	0/0	0/0	1000/80	25/0	1000	100	80	1100
<b>TOTAL</b>	-	<b>39050</b>	<b>1900</b>	<b>114500</b>	<b>700</b>	<b>155,450.00</b>	<b>2,700.00</b>	<b>4,100.00</b>	<b>158,150.00</b>

Opening balance : N266,485.40

Closing balance : N174,060.80

Total cash received : N158,150.00

Total value debited from wallet : N155,450.00

Total Profit : N4,100.00

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period February 19 2020 to February 19 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>