

2020-02-15 - 2020-02-15 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	Grace	10:55:19 AM	12:53:41 PM	300	0	2	0	0.00	59.50	0	300
2	Ebere	11:39:04 AM	12:52:06 PM	200	0	2	0	0.00	39.50	0	200
3	Okpala s Stellamaris	12:08:47 PM	13:35:19 PM	200	0	2	0	0.00	289.00	0	200
4	Okoye Favour Uchenna	12:34:02 PM	12:34:02 PM	4900	100	1	0	0.00	6.50	0	5000
5	Ndiana	14:48:19 PM	18:21:32 PM	200	0	2	0	0.00	71.50	0	200
6	Precious	16:09:32 PM	16:09:32 PM	19900	100	1	0	0.00	229.00	0	20000
7	Enenche Abichele	16:15:09 PM	21:33:34 PM	600	0	3	0	0.00	37.50	0	600
8	Ohakosim Juliet	16:26:48 PM	17:21:47 PM	2040	100	2	0	0.00	31933.20	0	2140
9	Beatrice Nworah	17:18:42 PM	20:45:23 PM	1150	0	4	0	0.00	132.10	0	1150
10	Hassana Inusa	18:54:41 PM	19:32:43 PM	7300	200	4	0	0.00	30.50	0	7500
11	Nnenna Onu	19:41:36 PM	19:41:36 PM	9900	100	1	0	0.00	128.50	0	10000
12	Anieke Oluchi	21:12:15 PM	21:12:15 PM	100	0	1	0	0.00	73.00	0	100
13	Okoli	21:20:23 PM	21:20:23 PM	100	0	1	0	0.00	31.50	0	100
-	-	-	TOTAL	46890	600	26	-	0	33061.3	0	47,490.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Grace	300/11.5	0/0	0/0	0/0	300	0	11.5	300
2	Ebere	200/6.5	0/0	0/0	0/0	200	0	6.5	200
3	Okpala s Stellamaris	200/6	0/0	0/0	0/0	200	0	6	200
4	Okoye Favour Uchenna	0/0	0/0	4900/100	0/0	4900	100	100	5000
5	Ndiana	200/9.5	0/0	0/0	0/0	200	0	9.5	200
6	Precious	0/0	0/0	19900/100	0/0	19900	100	100	20000
7	Enenche Abichele	600/18.5	0/0	0/0	0/0	600	0	18.5	600
8	Ohakosim Juliet	140/4.2	0/0	1900/100	0/0	2040	100	104.2	2140
9	Beatrice Nworah	1150/36.1	0/0	0/0	0/0	1150	0	36.1	1150
10	Hassana Inusa	500/12.5	0/0	6800/200	0/0	7300	200	212.5	7500
11	Nnenna Onu	0/0	0/0	9900/100	0/0	9900	100	100	10000
12	Anieke Oluchi	100/3	0/0	0/0	0/0	100	0	3	100
13	Okoli	100/3	0/0	0/0	0/0	100	0	3	100
TOTAL	-	3490	0	43400	0	46,890.00	600.00	710.80	47,490.00

Opening balance : N219,705.40

Closing balance : N608,482.90

Total cash received : N47,490.00

Total value debited from wallet : N46,890.00

Total Profit : N710.80

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period February 15 2020 to February 15 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>