

2019-05-23 - 2019-05-23 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Egemba Ruth	09:08:31 AM	10:16:26 AM	900	0	6	1000	145.50	5900.00	0	900
2	Micheal Chike	13:35:08 PM	20:12:21 PM	2700	0	7	0	2667.30	7800.34	0	2700
3	George Osi Achinike	17:26:26 PM	17:26:26 PM	600	0	1	4000	567.50	4100.00	0	600
-	-	-	TOTAL	4200	0	14	-	3380.3	17800.34	0	4,200.00

Summary 2

#	NAME	MTN/PROFIT			AIRTEL/PRO FIT	DSTV/PROFIT					TOTAL VALUE FROM WALLET	TOTAL PROFIT
1	Egemba Ruth	600/15	0/0	0/0	300/7.5	0/0	0/0	0/0	0/0	0/0	900	22.5
2	Micheal Chike	2200/55	100/5	0/0	400/10	0/0	0/0	0/0	0/0	0/0	2700	70
3	George Osi Achinike	600/15	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	600	15
TOTAL	-	3400	100	0	700	0	0	0	0	0	4,200.00	107.50

Closing balance: N1,174.50 Total cash received: N4,200.00

Total value debited from wallet: N4,200.00

Total Profit: N107.50

Dear nextcashandcarry,

Consolidated e-statement for the period May 23 2019 to May 23 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], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

https://rechargepro.com.ng

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