

2020-01-15 - 2020-01-15 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	Ajila Josephine	09:20:08 AM	15:01:04 PM	45050	900	14	0	0.00	762.50	0	45950
2	Mary John	10:10:25 AM	15:31:01 PM	400	0	4	0	0.00	1439.00	0	400
3	katchy	10:40:55 AM	13:02:29 PM	10000	200	3	0	0.00	-5.50	0	10200
4	Precious	11:41:29 AM	14:07:51 PM	400	0	2	0	0.00	68.00	0	400
5	Beatrice Nworah	11:57:25 AM	12:02:11 PM	700	100	2	0	0.00	-44.00	0	800
6	Okpala s Stellamaris	12:45:02 PM	14:21:45 PM	2100	0	2	0	0.00	52.00	0	2100
7	Favour	13:36:45 PM	13:36:45 PM	200	0	1	0	0.00	-44.00	0	200
8	Momodu Hamdalat	14:20:40 PM	14:22:22 PM	4300	200	3	0	0.00	-272.00	0	4500
9	Okoli	14:28:14 PM	14:29:12 PM	1900	100	2	0	0.00	107.00	0	2000
10	Uhegbu	15:09:12 PM	21:31:49 PM	2100	100	2	0	0.00	6.00	0	2200
11	Onwumelu	15:43:42 PM	15:43:42 PM	100	0	1	0	0.00	4979.00	0	100
12	Amara	16:08:48 PM	19:07:56 PM	5000	200	3	0	0.00	-33.50	0	5200
13	Ndiana	16:21:14 PM	18:45:37 PM	324000	1000	19	350000	0.00	33377.00	0	325000
14	Okoye Favour Uchenna	16:33:33 PM	16:33:33 PM	1900	100	1	0	0.00	-1124.00	0	2000
15	Anieke Oluchi	20:27:49 PM	20:49:04 PM	5800	200	2	0	0.00	-130.85	0	6000
16	Ufor Lucy	20:37:58 PM	21:24:04 PM	3800	200	2	0	0.00	-38.00	0	4000
-	-	-	TOTAL	407750	3300	63	-	0	39098.65	0	411,050.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ajila Josephine	650/22.5	5100/226.5	39300/700	50/0	45050	900	949	45950
2	Mary John	400/15.5	0/0	0/0	0/0	400	0	15.5	400
3	katchy	200/6	0/0	9800/200	0/0	10000	200	206	10200
4	Precious	400/13	0/0	0/0	0/0	400	0	13	400
5	Beatrice Nworah	200/6	0/0	500/100	0/0	700	100	106	800
6	Okpala s Stellamaris	2100/63	0/0	0/0	0/0	2100	0	63	2100
7	Favour	200/6	0/0	0/0	0/0	200	0	6	200
8	Momodu Hamdalat	500/30	0/0	3800/200	0/0	4300	200	230	4500
9	Okoli	1000/30	0/0	900/100	0/0	1900	100	130	2000
10	Uhegbu	200/6	0/0	1900/100	0/0	2100	100	106	2200
11	Onwumelu	100/3.5	0/0	0/0	0/0	100	0	3.5	100
12	Amara	200/6	0/0	4800/200	0/0	5000	200	206	5200
13	Ndiana	3600/131	8700/280.5	311700/800	50/0	324000	1000	1211.5	325000
14	Okoye Favour Uchenna	0/0	0/0	1900/100	0/0	1900	100	100	2000
15	Anieke Oluchi	0/0	0/0	5800/200	0/0	5800	200	200	6000
16	Ufor Lucy	0/0	0/0	3800/200	0/0	3800	200	200	4000
TOTAL	-	9750	13800	384200	100	407,750.00	3,300.00	3,745.50	411,050.00

Opening balance : N1,103,442.30

Closing balance : N699,756.15

Total cash received : N411,050.00

Total value debited from wallet : N407,750.00

Total Profit : N3,745.50

Dear Next Cash and Carry Limited,

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