

2019-10-11 - 2019-10-11 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	09:26:51 AM	10:08:46 AM	22000	200	3	0	0.00	398.00	0	22200
2	Ukatu	09:37:00 AM	10:49:16 AM	10100	100	2	0	0.00	183.00	0	10200
3	Anieke Oluchi	11:26:06 AM	13:42:48 PM	550	0	3	0	0.00	32.00	0	550
4	Okoye Favour Uchenna	13:05:33 PM	21:03:40 PM	690	0	2	0	0.00	17.25	0	690
5	Okpala s Stellamaris	14:23:48 PM	19:40:17 PM	78200	1400	18	0	0.00	825.00	0	79600
6	katchy	15:28:15 PM	15:28:15 PM	300	0	1	0	0.00	9.00	0	300
7	Okoli	16:36:25 PM	16:36:25 PM	100	0	1	0	0.00	3.00	0	100
8	Amara	16:51:47 PM	20:49:37 PM	18200	200	3	0	0.00	332.00	0	18400
9	Uhegbu	16:55:12 PM	16:55:12 PM	200	0	1	0	0.00	6.00	0	200
10	Charity	17:45:39 PM	17:45:39 PM	100	0	1	0	0.00	3.00	0	100
11	Okeke Jacinta	18:46:56 PM	19:31:35 PM	5100	0	2	0	0.00	5647.00	0	5100
12	Grace	19:35:49 PM	19:35:49 PM	4900	100	1	0	0.00	286.00	0	5000
13	Chidiebere	20:08:18 PM	20:08:18 PM	900	100	1	0	0.00	309.00	0	1000
14	Next Cash and Carry Limited	-	-	0	0	0	0	4158.25	1353931.43	4.5	0
-	-	-	TOTAL	141340	2100	39	-	4158.25	1361981.68	4.5	143,440.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ebere	200/6	0/0	21800/586	50/0	22000	200	592	22200
2	Ukatu	200/7	0/0	9900/273	25/0	10100	100	280	10200
3	Anieke Oluchi	550/19	0/0	0/0	0/0	550	0	19	550
4	Okoye Favour Uchenna	690/17.25	0/0	0/0	0/0	690	0	17.25	690
5	Okpala s Stellamaris	600/23	0/0	77600/2602	350/0	78200	1400	2625	79600
6	katchy	300/9	0/0	0/0	0/0	300	0	9	300
7	Okoli	100/3	0/0	0/0	0/0	100	0	3	100
8	Amara	300/9	0/0	17900/508	50/0	18200	200	517	18400
9	Uhegbu	200/6	0/0	0/0	0/0	200	0	6	200
10	Charity	100/3	0/0	0/0	0/0	100	0	3	100
11	Okeke Jacinta	200/6	0/0	4900/73	25/0	5100	0	79	5100
12	Grace	0/0	0/0	4900/173	25/0	4900	100	173	5000
13	Chidiebere	0/0	0/0	900/109	0/0	900	100	109	1000
TOTAL	-	3440	0	137900	525	141,340.00	2,100.00	4,432.25	143,440.00

Closing balance : N1,380,348.93

Total cash received : N143,440.00

Total value debited from wallet : N141,340.00

Total Profit : N4,432.25

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period October 11 2019 to October 11 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>