

2019-08-28 - 2019-08-28 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	chiamaka maduka	09:18:58 AM	11:50:14 AM	600	0	4	0	0.00	9508.48	0	600
2	Okereke Doris	13:01:20 PM	13:09:19 PM	4900	300	3	0	0.00	18050.69	0	5200
3	Egemba Ruth	17:17:13 PM	20:41:58 PM	600	0	2	0	0.00	9580.50	0	600
-	-	-	TOTAL	6100	300	9	-	0	37139.67	0	6,400.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		-	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	chiamaka maduka	600/20	0/0	0/0	0/0	600	0	20	600
2	Okereke Doris	0/0	1900/119	3000/215	0/0	4900	300	334	5200
3	Egemba Ruth	600/15	0/0	0/0	0/0	600	0	15	600
TOTAL	-	1200	1900	3000	0	6,100.00	300.00	369.00	6,400.00

Closing balance: N90,420.13 Total cash received: N6,400.00

Total value debited from wallet: N6,100.00

Total Profit: N369.00

Dear nextcashandcarry,

Consolidated e-statement for the period August 28 2019 to August 28 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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