

## 2019-08-19 - 2019-08-19 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	I -	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Ohakosim Juliet	11:05:49 AM	15:04:39 PM	1450	0	4	0	0.00	56.00	0	1450
2	Okoli	11:15:51 AM	11:39:28 AM	2100	0	3	0	0.00	63.00	0	2100
3	Amara	11:28:46 AM	15:11:40 PM	23800	200	9	0	0.00	101.50	0	24000
4	Grace	11:32:42 AM	13:34:04 PM	2150	100	3	0	0.00	24.50	0	2250
5	Ndiana	13:59:44 PM	21:15:41 PM	300	0	2	0	0.00	87.00	0	300
6	Onwumelu	14:10:02 PM	14:10:02 PM	1400	100	1	0	0.00	161.00	0	1500
7	Charity	16:09:18 PM	16:53:04 PM	29000	900	11	0	0.00	48.50	0	29900
8	Agupugo	18:48:12 PM	18:53:00 PM	400	0	2	0	0.00	15.50	0	400
-	-	-	TOTAL	60600	1300	35	-	0	557	0	61,900.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ohakosim Juliet	1450/49.5	0/0	0/0	0/0	1450	0	49.5	1450
2	Okoli	2100/63	0/0	0/0	0/0	2100	0	63	2100
3	Amara	2000/71	0/0	21800/586	0/0	23800	200	657	24000
4	Grace	250/8	1900/103.5	0/0	0/0	2150	100	111.5	2250
5	Ndiana	300/9	0/0	0/0	0/0	300	0	9	300
6	Onwumelu	0/0	0/0	1400/103	0/0	1400	100	103	1500
7	Charity	300/9	1900/103.5	26800/1136	0/0	29000	900	1248.5	29900
8	Agupugo	400/12.5	0/0	0/0	0/0	400	0	12.5	400
TOTAL	-	6800	3800	50000	0	60,600.00	1,300.00	2,254.00	61,900.00

Closing balance: N639,104.53 Total cash received: N61,900.00

Total value debited from wallet: N60,600.00

Total Profit: N2,254.00

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period August 19 2019 to August 19 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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