

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

Summary 1

#	NAME	FIRST TRANSACTIO N	LAST TRANSACTIO N	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Okoli	09:23:34 AM	15:20:29 PM	1400	100	4	0	0.00	3.00	0	1500
2	Glory	09:36:39 AM	15:33:54 PM	79700	700	16	0	0.00	176.50	0	80400
3	Grace	10:54:32 AM	10:54:32 AM	200	0	1	0	0.00	0.00	0	200
4	Ukatu	12:42:51 PM	13:28:50 PM	1700	0	2	0	0.00	0.00	0	1700
5	Agu Ogoamaka	12:55:06 PM	12:55:06 PM	200	0	1	0	0.00	0.00	0	200
6	Adibe Angela	13:25:37 PM	20:21:26 PM	2500	0	6	0	0.00	37.50	0	2500
7	Ehikhamenor Olumenose	13:52:54 PM	18:54:31 PM	4600	100	2	0	0.00	53.00	0	4700
8	Uhegbu	14:56:48 PM	14:56:48 PM	200	0	1	0	0.00	0.00	0	200
9	Ebere	15:13:44 PM	15:45:45 PM	2500	100	4	0	0.00	25.00	0	2600
10	Next Cash and Carry Limited	-	-	0	0	0	500000	59.50	812077.08	0	0
11	Agupugo	16:02:11 PM	20:14:47 PM	26290	600	24	0	0.00	14.10	0	26890
12	Anieke Oluchi	18:28:29 PM	19:50:32 PM	3100	100	2	0	0.00	45.00	0	3200
13	Ndiana	20:56:49 PM	20:56:49 PM	100	0	1	0	0.00	3.00	0	100
14	Igwe Regina	21:31:18 PM	21:31:18 PM	200	0	1	0	0.00	8.00	0	200
-	-	-	TOTAL	122690	1700	65	-	59.5	812442.18	0	124,390.00

Summary 2

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#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Okoli	500/15	0/0	900/93	0/0	1400	100	108	1500
2	Glory	3400/112.5	1900/103.5	74400/1938	0/0	79700	700	2154	80400
3	Grace	200/6	0/0	0/0	0/0	200	0	6	200
4	Ukatu	1700/51	0/0	0/0	0/0	1700	0	51	1700
5	Agu Ogoamaka	200/6	0/0	0/0	0/0	200	0	6	200
6	Adibe Angela	2500/87.5	0/0	0/0	0/0	2500	0	87.5	2500
7	Ehikhamenor Olumenose	700/21	0/0	3900/153	0/0	4600	100	174	4700
8	Uhegbu	200/6	0/0	0/0	0/0	200	0	6	200
9	Ebere	600/18	0/0	1900/113	0/0	2500	100	131	2600
10	Agupugo	10690/352.1	0/0	15600/762	0/0	26290	600	1114.1	26890
11	Anieke Oluchi	200/12	0/0	2900/133	0/0	3100	100	145	3200
12	Ndiana	100/3	0/0	0/0	0/0	100	0	3	100
13	Igwe Regina	200/8	0/0	0/0	0/0	200	0	8	200
TOTAL	-	21190	1900	99600	0	122,690.00	1,700.00	3,993.60	124,390.00

Closing balance : N812,501.68 Total cash received : N124,390.00

Total value debited from wallet: N122,690.00

Total Profit: N3,993.60

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period August 23 2019 to August 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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