

## 2019-10-10 - 2019-10-10 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	Anieke Oluchi	09:07:17 AM	14:32:34 PM	216200	900	22	500000	0.00	13.00	0	217100
2	Next Cash and Carry Limited	-	-	0	0	0	6000000	4153.75	1490071.43	4.5	0
3	Okoli	10:22:17 AM	13:40:22 PM	2050	100	2	0	0.00	0.00	0	2150
4	Onwumelu	10:40:37 AM	10:40:37 AM	1900	100	1	0	0.00	0.00	0	2000
5	Amara	12:42:01 PM	17:50:38 PM	2400	100	5	0	0.00	15.00	0	2500
6	Grace	13:11:26 PM	21:08:25 PM	16800	200	2	0	0.00	213.00	0	17000
7	Chukwu Juliet	13:28:06 PM	19:03:39 PM	60500	500	11	70000	0.00	14183.00	0	61000
8	Okeke Jacinta	13:29:17 PM	20:18:17 PM	11100	0	3	20000	0.00	10668.00	0	11100
9	Uhegbu	14:00:55 PM	14:00:55 PM	200	0	1	0	0.00	0.00	0	200
10	Chidiebere	14:05:24 PM	14:22:08 PM	1100	100	2	0	0.00	0.00	0	1200
11	Oluchi perry	14:27:02 PM	14:27:02 PM	4387755	100	1	0	0.00	0.00	0	4387855
12	Ebere	15:39:44 PM	15:39:44 PM	200	0	1	0	0.00	6.00	0	200
13	Ukatu	15:45:00 PM	15:45:00 PM	100	0	1	0	0.00	3.00	0	100
14	Hassana Inusa	19:29:01 PM	19:29:01 PM	2000	100	1	0	0.00	20.00	0	2100
15	Favour	20:31:04 PM	20:31:04 PM	200	0	1	0	0.00	6.00	0	200
-	-	-	TOTAL	4702505	2200	54	-	4153.75	1515198.43	4.5	4,704,705.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Anieke Oluchi	2400/85	4400/291	209400/4638	225/0	216200	900	5014	217100
2	Okoli	150/4.5	0/0	1900/113	25/0	2050	100	117.5	2150
3	Onwumelu	0/0	0/0	1900/113	25/0	1900	100	113	2000
4	Amara	500/15	1900/103.5	0/0	25/0	2400	100	118.5	2500
5	Grace	0/0	0/0	16800/486	50/0	16800	200	486	17000
6	Chukwu Juliet	1800/55.5	3100/121.5	55600/1412	125/0	60500	500	1589	61000
7	Okeke Jacinta	200/8	0/0	10900/168	50/0	11100	0	176	11100
8	Uhegbu	200/6	0/0	0/0	0/0	200	0	6	200
9	Chidiebere	200/5	0/0	900/109	0/0	1100	100	114	1200
10	Oluchi perry	0/0	0/0	4387755/65916.32	0/0	4387755	100	65916.32	4387855
11	Ebere	200/6	0/0	0/0	0/0	200	0	6	200
12	Ukatu	100/3	0/0	0/0	0/0	100	0	3	100
13	Hassana Inusa	0/0	2000/120	0/0	0/0	2000	100	120	2100
14	Favour	200/6	0/0	0/0	0/0	200	0	6	200
<b>TOTAL</b>	-	<b>5950</b>	<b>11400</b>	<b>4685155</b>	<b>525</b>	<b>4,702,505.00</b>	<b>2,200.00</b>	<b>73,785.32</b>	<b>4,704,705.00</b>

**Closing balance : N1,519,352.18**

**Total cash received : N4,704,705.00**

**Total value debited from wallet : N4,702,505.00**

**Total Profit : N73,785.32**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period October 10 2019 to October 10 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>