

**2020-02-26 - 2020-02-26 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	Okoli	11:53:47 AM	12:22:11 PM	2200	0	2	0	0.00	135.00	0	2200
2	Okpala s Stellamaris	12:11:34 PM	12:11:34 PM	1900	100	1	0	0.00	79.50	0	2000
3	Anieke Oluchi	12:11:39 PM	20:36:36 PM	5670	300	7	0	0.00	44175.80	0	5970
4	Ndiana	12:59:02 PM	12:59:02 PM	100	0	1	0	0.00	83.50	0	100
5	Ebere	13:28:33 PM	13:28:33 PM	200	0	1	0	0.00	130.50	0	200
6	Ukatu	13:35:56 PM	14:01:08 PM	1300	0	2	0	0.00	111.00	0	1300
7	Nnenna Onu	14:53:44 PM	14:53:44 PM	4900	100	1	0	0.00	138.00	0	5000
8	Grace	16:11:25 PM	16:11:25 PM	300	0	1	0	0.00	75.50	0	300
9	Charity	16:35:07 PM	16:35:07 PM	100	0	1	0	0.00	92.50	0	100
10	Okwudelu Nkechi	18:17:16 PM	18:17:16 PM	100	0	1	0	0.00	6301.00	0	100
11	Amara	19:34:04 PM	19:34:04 PM	4900	100	1	0	0.00	311.70	0	5000
12	Favour	19:52:02 PM	19:52:02 PM	7080	100	1	0	0.00	28.10	0	7180
-	-	-	<b>TOTAL</b>	<b>28750</b>	<b>700</b>	<b>20</b>	-	<b>0</b>	<b>51662.1</b>	<b>0</b>	<b>29,450.00</b>

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Okoli	2200/86	0/0	0/0	0/0	2200	0	86	2200
2	Okpala s Stellamaris	0/0	0/0	1900/84.5	25/0	1900	100	84.5	2000
3	Anieke Oluchi	550/23	0/0	5120/250.6	75/0	5670	300	273.6	5970
4	Ndiana	100/3	0/0	0/0	0/0	100	0	3	100
5	Ebere	200/8	0/0	0/0	0/0	200	0	8	200
6	Ukatu	1300/45.5	0/0	0/0	0/0	1300	0	45.5	1300
7	Nnenna Onu	0/0	0/0	4900/99.5	25/0	4900	100	99.5	5000
8	Grace	300/10.5	0/0	0/0	0/0	300	0	10.5	300
9	Charity	100/3	0/0	0/0	0/0	100	0	3	100
10	Okwudelu Nkechi	100/3	0/0	0/0	0/0	100	0	3	100
11	Amara	0/0	0/0	4900/99.5	25/0	4900	100	99.5	5000
12	Favour	0/0	0/0	7080/110.4	25/0	7080	100	110.4	7180
<b>TOTAL</b>	-	<b>4850</b>	<b>0</b>	<b>23900</b>	<b>175</b>	<b>28,750.00</b>	<b>700.00</b>	<b>826.50</b>	<b>29,450.00</b>

Opening balance : N0.00

Closing balance : N552,707.30

Total cash received : N29,450.00

Total value debited from wallet : N28,750.00

Total Profit : N826.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period February 26 2020 to February 26 2020 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>