

2019-07-17 - 2019-07-17 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	Agupugo	09:31:04 AM	14:10:04 PM	1600	0	2	0	0.00	17321.50	0	1600
2	Ukatu	09:33:38 AM	10:21:15 AM	3900	200	4	0	0.00	19543.00	0	4100
3	Anieke Oluchi	09:54:20 AM	13:16:17 PM	1100	0	2	0	0.00	17134.25	0	1100
4	Uhegbu	14:00:16 PM	14:00:16 PM	200	0	1	0	0.00	22924.00	0	200
5	katchy	16:15:44 PM	20:24:54 PM	108800	500	7	110000	0.00	7312.00	0	109300
6	Ebere	17:52:47 PM	18:13:18 PM	6600	100	2	-40000	0.00	2018.50	0	6700
7	Momodu Hamdalat	-	-	0	0	0	-20000	0.00	6813.00	0	0
8	Beatrice Nworah	-	-	0	0	0	-20000	0.00	8973.00	0	0
9	Ajila Josephine	-	-	0	0	0	-20000	0.00	8700.00	0	0
10	Offiah Izuchukwu	20:36:54 PM	20:36:54 PM	2900	100	1	0	0.00	25753.50	0	3000
-	-	-	TOTAL	125100	900	19	-	0	136492.75	0	126,000.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	TOTAL PROFIT	TOTAL CASH
1	Agupugo	1600/55.5	0/0	0/0	0/0	1600	55.5	1600
2	Ukatu	600/18	0/0	3300/216	0/0	3900	234	4100
3	Anieke Oluchi	1100/41	0/0	0/0	0/0	1100	41	1100
4	Uhegbu	200/6	0/0	0/0	0/0	200	6	200
5	katchy	300/11	0/0	108500/2545	0/0	108800	2556	109300
6	Ebere	200/7	0/0	6400/203	0/0	6600	210	6700
7	Offiah Izuchukwu	0/0	0/0	2900/133	0/0	2900	133	3000
TOTAL	-	4000	0	121100	0	125,100.00	3,235.50	126,000.00

Closing balance : N543,875.91
Total cash received : N126,000.00
Total value debited from wallet : N125,100.00
Total Profit : N3,235.50

Dear Next Cash and Carry Limited,
Consolidated e-statement for the period July 17 2019 to July 17 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>