

2019-06-28 - 2019-06-28 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	Onwumelu	09:54:42 AM	15:57:29 PM	32300	900	16	0	0.00	18165.00	0	33200
2	Ebere	11:45:59 AM	15:31:45 PM	5000	100	2	16000	0.00	14305.50	0	5100
3	Igwe Regina	14:26:00 PM	16:15:09 PM	1295	0	3	0	0.00	13980.83	0	1295
4	Ndiana	17:00:00 PM	18:51:38 PM	14200	400	9	0	0.00	12009.50	0	14600
-	-	-	TOTAL	52795	1400	30	-	0	58460.83	0	54,195.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	TOTAL PROFIT	TOTAL CASH
1	Onwumelu	4100/155.5	5900/238.5	22300/971	0/0	32300	1365	33200
2	Ebere	100/3.5	0/0	4900/173	0/0	5000	176.5	5100
3	Igwe Regina	1295/45.33	0/0	0/0	0/0	1295	45.33	1295
4	Ndiana	1600/57.5	0/0	12600/552	0/0	14200	609.5	14600
TOTAL	-	7095	5900	39800	0	52,795.00	2,196.33	54,195.00

Closing balance : N390,463.83

Total cash received : N54,195.00

Total value debited from wallet : N52,795.00

Total Profit : N2,196.33

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period June 28 2019 to June 28 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>