

2019-09-28 - 2019-09-28 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	eghomi	11:07:09 AM	19:29:37 PM	9700	400	11	15000	0.00	18526.50	0	10100
2	chiamaka maduka	12:17:35 PM	21:07:35 PM	600	0	3	0	0.00	14031.45	0	600
3	Kale Kpenu	14:16:15 PM	14:16:15 PM	200	0	1	5000	0.00	9545.50	0	200
4	Amobi Okonkwo G	16:05:53 PM	20:30:05 PM	200	0	2	10000	0.00	12900.50	0	200
5	George Osi Achinike	-	-	0	0	0	-2000	0.00	10361.70	0	0
6	Okereke Doris	16:57:01 PM	18:48:57 PM	7500	200	3	15000	0.00	7531.43	0	7700
7	Ebele Ezedimora	20:47:15 PM	20:47:15 PM	200	0	1	10000	0.00	10701.73	0	200
8	Egemba Ruth	18:55:45 PM	18:55:45 PM	200	0	1	5000	0.00	12494.94	0	200
-	-	-	TOTAL	18600	600	22	-	0	96093.75	0	19,200.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT			SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	eghomi	1900/47.5	3800/188	4000/178	0/0	9700	400	413.5	10100
2	chiamaka maduka	600/15	0/0	0/0	0/0	600	0	15	600
3	Kale Kpenu	200/5	0/0	0/0	0/0	200	0	5	200
4	Amobi Okonkwo G	200/5	0/0	0/0	0/0	200	0	5	200
5	Okereke Doris	100/2.5	0/0	7400/201.8	0/0	7500	200	204.3	7700
6	Ebele Ezedimora	200/5	0/0	0/0	0/0	200	0	5	200
7	Egemba Ruth	200/5	0/0	0/0	0/0	200	0	5	200
TOTAL	-	3400	3800	11400	0	18,600.00	600.00	652.80	19,200.00

Closing balance: N100,121.92 Total cash received: N19,200.00 Total value debited from wallet: N18,600.00

Total Profit: N652.80

Dear nextcashandcarry,

Consolidated e-statement for the period September 28 2019 to September 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], 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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